

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-

1 of 816

Run Date:- 24 JUN 2026

|                                                      |               |                |                |               |               |  |
|------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>1 Agriculture</b>                                 |               |                |                |               |               |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |               |                |                |               |               |  |
| <b>1 Voted</b>                                       | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification=====</b>           | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2401 - 00 - 001 - 01 - 44 - 01 28                    | 1460          | 27-MAY-26      |                | 508676        | 332851        |  |
| <====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 175825        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       | 600           |                |                | DDO CODE:-    | 10001         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 15            |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       | 4000          |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       | 850           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       | 170000        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       | 360           |                |                |               |               |  |
| 2401 - 00 - 001 - 01 - 44 - 01 27                    | 1459          | 27-MAY-26      |                | 1879532       | 1194207       |  |
| <====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 685325        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       | 3350          |                |                | DDO CODE:-    | 10001         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 85            |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       | 8500          |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       | 150           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       | 1500          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       | 670900        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       | 840           |                |                |               |               |  |
| 2401 - 00 - 001 - 01 - 44 - 02 40                    | 1474          | 27-MAY-26      |                | 18000         | 17995         |  |
| <====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 5             |                |                | DDO CODE:-    | 10001         |  |
| 2401 - 00 - 001 - 01 - 44 - 02 38                    | 1472          | 27-MAY-26      |                | 439500        | 439345        |  |
| <====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 155           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 155           |                |                | DDO CODE:-    | 10001         |  |
| 2401 - 00 - 001 - 01 - 44 - 02 39                    | 1473          | 27-MAY-26      |                | 390500        | 389920        |  |
| <====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 580           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       | 450           |                |                | DDO CODE:-    | 10001         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 130           |                |                |               |               |  |
| 2401 - 00 - 001 - 01 - 44 - 02 34                    | 1468          | 27-MAY-26      |                | 10385         | 10380         |  |
| <====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 5             |                |                | DDO CODE:-    | 10001         |  |
| 2401 - 00 - 001 - 01 - 44 - 02 33                    | 1467          | 27-MAY-26      |                | 10385         | 10380         |  |
| <====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 2026-2027 and month MAY**

Page No:-

2 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>1 Agriculture</b>                                                    |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2401 - 00 - 001 - 01 - 44 - 02 31<br><====Deduction Classification====> | 1465                 | 27-MAY-26             | Deduction Amount    | 10385               | 10380             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 10001             |  |
| 2401 - 00 - 001 - 01 - 44 - 02 2<br><====Deduction Classification====>  | 83                   | 04-MAY-26             | Deduction Amount    | 10050               | 10045             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 10001             |  |
| 2401 - 00 - 001 - 01 - 44 - 02 32<br><====Deduction Classification====> | 1466                 | 27-MAY-26             | Deduction Amount    | 10385               | 10380             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 10001             |  |
| 2401 - 00 - 001 - 01 - 44 - 02 37<br><====Deduction Classification====> | 1471                 | 27-MAY-26             | Deduction Amount    | 10385               | 10380             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 10001             |  |
| 2401 - 00 - 001 - 01 - 44 - 06 19<br><====Deduction Classification====> | 520                  | 18-MAY-26             | Deduction Amount    | 13257               | 13252             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 10001             |  |
| 2401 - 00 - 001 - 01 - 44 - 06 25<br><====Deduction Classification====> | 1457                 | 27-MAY-26             | Deduction Amount    | 84135               | 84130             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 10001             |  |
| 2401 - 00 - 001 - 01 - 44 - 06 18<br><====Deduction Classification====> | 519                  | 18-MAY-26             | Deduction Amount    | 12349               | 12344             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 10001             |  |
| 2401 - 00 - 001 - 01 - 44 - 07 9<br><====Deduction Classification====>  | 505                  | 18-MAY-26             | Deduction Amount    | 7174                | 7169              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 10001             |  |
| 2401 - 00 - 001 - 01 - 44 - 07 10<br><====Deduction Classification====> | 506                  | 18-MAY-26             | Deduction Amount    | 15024               | 15019             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 10001             |  |
| 2401 - 00 - 001 - 01 - 44 - 07 11<br><====Deduction Classification====> | 507                  | 18-MAY-26             | Deduction Amount    | 89097               | 89082             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 15                   |                       |                     | NET DED:-           | 15                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 10001             |  |
| 2401 - 00 - 001 - 01 - 44 - 07 12<br><====Deduction Classification====> | 508                  | 18-MAY-26             | Deduction Amount    | 13251               | 13246             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 10001             |  |
| 2401 - 00 - 001 - 01 - 44 - 07 13<br><====Deduction Classification====> | 509                  | 18-MAY-26             | Deduction Amount    | 276831              | 276751            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 80                   |                       |                     | NET DED:-           | 80                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 10001             |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-

3 of 816

Run Date:- 24 JUN 2026

|                                                      |                      |                       |                     |                     |                   |  |
|------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>1 Agriculture</b>                                 |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2401 - 00 - 001 - 01 - 44 - 13                       | <b>41</b>            | <b>1475</b>           | <b>27-MAY-26</b>    | <b>8000</b>         | <b>7995</b>       |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>10001</b>      |  |
| 2401 - 00 - 001 - 01 - 44 - 13                       | <b>23</b>            | <b>1455</b>           | <b>27-MAY-26</b>    | <b>1800</b>         |                   |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | <b>NET DED:-</b>    |                   |  |
|                                                      |                      |                       |                     | <b>DDO CODE:-</b>   | <b>10001</b>      |  |
| 2401 - 00 - 001 - 01 - 44 - 24                       | <b>24</b>            | <b>1456</b>           | <b>27-MAY-26</b>    | <b>23756</b>        | <b>23741</b>      |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | <b>NET DED:-</b>    | <b>15</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 15                    |                     | <b>DDO CODE:-</b>   | <b>10001</b>      |  |
| 2401 - 00 - 001 - 01 - 44 - 49                       | <b>35</b>            | <b>1469</b>           | <b>27-MAY-26</b>    | <b>10385</b>        | <b>10380</b>      |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>10001</b>      |  |
| 2401 - 00 - 001 - 01 - 44 - 49                       | <b>36</b>            | <b>1470</b>           | <b>27-MAY-26</b>    | <b>10385</b>        | <b>10380</b>      |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>10001</b>      |  |
| 2401 - 00 - 001 - 01 - 44 - 49                       | <b>1</b>             | <b>82</b>             | <b>04-MAY-26</b>    | <b>10050</b>        | <b>10045</b>      |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>10001</b>      |  |
| 2401 - 00 - 001 - 01 - 44 - 49                       | <b>29</b>            | <b>1463</b>           | <b>27-MAY-26</b>    | <b>70000</b>        | <b>68295</b>      |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | <b>NET DED:-</b>    | <b>1705</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                      | 200                   |                     | <b>DDO CODE:-</b>   | <b>10001</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 5                     |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                      | 1500                  |                     |                     |                   |  |
| 2401 - 00 - 001 - 01 - 44 - 49                       | <b>30</b>            | <b>1464</b>           | <b>27-MAY-26</b>    | <b>70000</b>        | <b>68295</b>      |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | <b>NET DED:-</b>    | <b>1705</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                      | 200                   |                     | <b>DDO CODE:-</b>   | <b>10001</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 5                     |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                      | 1500                  |                     |                     |                   |  |
| 2401 - 00 - 104 - 01 - 44 - 01                       | <b>26</b>            | <b>1458</b>           | <b>27-MAY-26</b>    | <b>3724958</b>      | <b>2796988</b>    |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | <b>NET DED:-</b>    | <b>927970</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                      | 4200                  |                     | <b>DDO CODE:-</b>   | <b>10001</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 105                   |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                      | 27500                 |                     |                     |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                      | 700                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                      | 809500                |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-

4 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |              |            |  |
|-----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 1 Agriculture                                 |               |                  |              |              |            |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |              |            |  |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>          |               |                  |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 1965             |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                |               | 84000            |              |              |            |  |
| 2401 - 00 - 104 - 01 - 44 - 02                | 42            | 1476             | 27-MAY-26    | 10050        | 10045      |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:-   | 10001      |  |
| 2401 - 00 - 104 - 01 - 44 - 02                | 44            | 1478             | 27-MAY-26    | 9439         | 9434       |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:-   | 10001      |  |
| 2401 - 00 - 104 - 01 - 44 - 02                | 43            | 1477             | 27-MAY-26    | 10050        | 10045      |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:-   | 10001      |  |
| 2401 - 00 - 104 - 01 - 44 - 02                | 45            | 1479             | 27-MAY-26    | 10050        | 10045      |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:-   | 10001      |  |
| 2401 - 00 - 104 - 01 - 44 - 07                | 14            | 512              | 18-MAY-26    | 491466       | 491366     |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 100        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 100              |              | DDO CODE:-   | 10001      |  |
| 2401 - 00 - 104 - 01 - 44 - 07                | 17            | 518              | 18-MAY-26    | 13272        | 13267      |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:-   | 10001      |  |
| 2401 - 00 - 104 - 01 - 44 - 07                | 16            | 517              | 18-MAY-26    | 25830        | 25825      |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:-   | 10001      |  |
| 2401 - 00 - 104 - 01 - 44 - 07                | 15            | 516              | 18-MAY-26    | 6696         | 6691       |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:-   | 10001      |  |
| 2402 - 00 - 001 - 01 - 44 - 01                | 1             | 81               | 04-MAY-26    | 1441782      | 1314551    |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 127231     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 6825             |              | DDO CODE:-   | 10001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 230              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 445              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 119731           |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-

5 of 816

Run Date:- 24 JUN 2026

| <b>1 Agriculture</b>                                                    |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2402 - 00 - 001 - 01 - 44 - 01 10<br><====Deduction Classification====> | 10            | 1462           | 27-MAY-26        | 1441782      | 1314551    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 127231     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 6825           |                  | DDO CODE:-   | 10001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 230            |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 445            |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 119731         |                  |              |            |  |
| 2402 - 00 - 001 - 01 - 44 - 01 9<br><====Deduction Classification====>  | 9             | 1461           | 27-MAY-26        | 7030545      | 6402481    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 628064     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 26775          |                  | DDO CODE:-   | 10001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 790            |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 3000           |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               | 2150           |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 2965           |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 592379         |                  |              |            |  |
| 8658 - 00 - 123 - 00 - 00 - 00                                          |               | 5              |                  |              |            |  |
| 2402 - 00 - 001 - 01 - 44 - 07 5<br><====Deduction Classification====>  | 5             | 514            | 18-MAY-26        | 1152         |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 10001      |  |
| 2402 - 00 - 001 - 01 - 44 - 07 4<br><====Deduction Classification====>  | 4             | 513            | 18-MAY-26        | 4797         |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 10001      |  |
| 2402 - 00 - 001 - 01 - 44 - 07 3<br><====Deduction Classification====>  | 3             | 511            | 18-MAY-26        | 707116       | 706691     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 425        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 425            |                  | DDO CODE:-   | 10001      |  |
| 2402 - 00 - 001 - 01 - 44 - 07 2<br><====Deduction Classification====>  | 2             | 510            | 18-MAY-26        | 287265       | 287260     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 10001      |  |
| 2402 - 00 - 001 - 01 - 44 - 07 6<br><====Deduction Classification====>  | 6             | 515            | 18-MAY-26        | 197002       | 196977     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 25             |                  | DDO CODE:-   | 10001      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-

6 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>1 Agriculture</b>                                  |               |                |                |               |               |  |
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>   |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification=====</b>            | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2401 - 00 - 001 - 01 - 45 - 01 3                      | 177           | 13-MAY-26      |                | 3349184       | 2846185       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 502999        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 10900         |                |                | DDO CODE:-    | 10204         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 285           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 4000          |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 850           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 262000        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 1375          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 223589        |                |                |               |               |  |
| 2401 - 00 - 001 - 01 - 45 - 01 27                     | 704           | 27-MAY-26      |                | 61784         | 56324         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 5460          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 300           |                |                | DDO CODE:-    | 10204         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 10            |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 30            |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 5120          |                |                |               |               |  |
| 2401 - 00 - 001 - 01 - 45 - 06 13                     | 213           | 14-MAY-26      |                | 11845         | 11840         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                | DDO CODE:-    | 10204         |  |
| 2401 - 00 - 001 - 01 - 45 - 06 11                     | 211           | 14-MAY-26      |                | 5582          | 5577          |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                | DDO CODE:-    | 10204         |  |
| 2401 - 00 - 001 - 01 - 45 - 06 14                     | 214           | 14-MAY-26      |                | 51785         | 51780         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                | DDO CODE:-    | 10204         |  |
| 2401 - 00 - 001 - 01 - 45 - 06 17                     | 217           | 14-MAY-26      |                | 2500          |               |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     |               |  |
|                                                       |               |                |                | DDO CODE:-    | 10204         |  |
| 2401 - 00 - 001 - 01 - 45 - 06 16                     | 216           | 14-MAY-26      |                | 2500          |               |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     |               |  |
|                                                       |               |                |                | DDO CODE:-    | 10204         |  |
| 2401 - 00 - 001 - 01 - 45 - 06 12                     | 212           | 14-MAY-26      |                | 52050         | 52045         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                | DDO CODE:-    | 10204         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-

7 of 816

Run Date:- 24 JUN 2026

| <b>1 Agriculture</b>                                                    |               |                |              |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>                     |               |                |              |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2401 - 00 - 001 - 01 - 45 - 06 18<br><====Deduction Classification====> | 218           | 14-MAY-26      |              | 8935         | 8930       |  |
|                                                                         |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |              | DDO CODE:-   | 10204      |  |
| 2401 - 00 - 001 - 01 - 45 - 06 15<br><====Deduction Classification====> | 215           | 14-MAY-26      |              | 33350        | 33345      |  |
|                                                                         |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |              | DDO CODE:-   | 10204      |  |
| 2401 - 00 - 001 - 01 - 45 - 07 7<br><====Deduction Classification====>  | 181           | 13-MAY-26      |              | 308907       | 308767     |  |
|                                                                         |               |                |              | NET DED:-    | 140        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 140           |                |              | DDO CODE:-   | 10204      |  |
| 2401 - 00 - 001 - 01 - 45 - 07 5<br><====Deduction Classification====>  | 179           | 13-MAY-26      |              | 576792       |            |  |
|                                                                         |               |                |              | NET DED:-    |            |  |
|                                                                         |               |                |              | DDO CODE:-   | 10204      |  |
| 2401 - 00 - 001 - 01 - 45 - 07 6<br><====Deduction Classification====>  | 180           | 13-MAY-26      |              | 190242       | 190117     |  |
|                                                                         |               |                |              | NET DED:-    | 125        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 125           |                |              | DDO CODE:-   | 10204      |  |
| 2401 - 00 - 104 - 01 - 45 - 01 28<br><====Deduction Classification====> | 705           | 27-MAY-26      |              | 4519694      | 4120514    |  |
|                                                                         |               |                |              | NET DED:-    | 399180     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 21500         |                |              | DDO CODE:-   | 10204      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 730           |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 2295          |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 374655        |                |              |              |            |  |
| 2401 - 00 - 104 - 01 - 45 - 02 2<br><====Deduction Classification====>  | 176           | 13-MAY-26      |              | 532500       | 532320     |  |
|                                                                         |               |                |              | NET DED:-    | 180        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 180           |                |              | DDO CODE:-   | 10204      |  |
| 2401 - 00 - 104 - 01 - 45 - 02 4<br><====Deduction Classification====>  | 178           | 13-MAY-26      |              | 34212        | 34057      |  |
|                                                                         |               |                |              | NET DED:-    | 155        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150           |                |              | DDO CODE:-   | 10204      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |              |              |            |  |
| 2401 - 00 - 104 - 01 - 45 - 02 8<br><====Deduction Classification====>  | 182           | 13-MAY-26      |              | 85050        | 85020      |  |
|                                                                         |               |                |              | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 30            |                |              | DDO CODE:-   | 10204      |  |
| 2401 - 00 - 104 - 01 - 45 - 02 9<br><====Deduction Classification====>  | 209           | 14-MAY-26      |              | 555000       | 554720     |  |
|                                                                         |               |                |              | NET DED:-    | 280        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 280           |                |              | DDO CODE:-   | 10204      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-

8 of 816

Run Date:- 24 JUN 2026

|                                              |  |  |                  |                |              |              |            |
|----------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Agriculture                                |  |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2401 - 00 - 104 - 01 - 45 - 02               |  |  | 10               | 210            | 14-MAY-26    | 123000       | 122940     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 60         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |                  | 60             |              | DDO CODE:-   | 10204      |
| 2401 - 00 - 104 - 01 - 45 - 02               |  |  | 1                | 175            | 13-MAY-26    | 36000        | 35985      |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 15         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |                  | 15             |              | DDO CODE:-   | 10204      |
| 2402 - 00 - 001 - 01 - 45 - 01               |  |  | 2                | 423            | 19-MAY-26    | 617602       | 497420     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 120182     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |                  | 2200           |              | DDO CODE:-   | 10205      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |                  | 60             |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00               |  |  |                  | 1000           |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00               |  |  |                  | 200            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |                  | 80000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |                  | 270            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  |                  | 36452          |              |              |            |
| 2402 - 00 - 001 - 01 - 45 - 07               |  |  | 1                | 208            | 14-MAY-26    | 92475        | 92415      |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 60         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |                  | 60             |              | DDO CODE:-   | 10205      |
| 1 Agriculture                                |  |  |                  |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING |  |  |                  |                |              |              |            |
| 1 Voted                                      |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>             |  |  |                  |                |              |              |            |
| 2401 - 00 - 001 - 01 - 46 - 01               |  |  | 25               | 487            | 26-MAY-26    | 4134066      | 3767952    |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 366114     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |                  | 19625          |              | DDO CODE:-   | 10408      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |                  | 675            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |                  | 3675           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  |                  | 342139         |              |              |            |
| 2401 - 00 - 001 - 01 - 46 - 01               |  |  | 20               | 307            | 21-MAY-26    | 192918       | 149388     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 43530      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |                  | 600            |              | DDO CODE:-   | 10408      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |                  | 15             |              |              |            |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-

9 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |  |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 1 Agriculture                                |               |                  |              |              |            |  |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                  |              |              |            |  |
|                                              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>             |               |                  |              |              |            |  |
| <=====Deduction Classification=====>         |               |                  |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 4167             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 30000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 90               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 8658             |              |              |            |  |
| 2401 - 00 - 001 - 01 - 46 - 01 19            |               | 306              | 21-MAY-26    | 2226140      | 1972116    |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 254024     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 7500             |              | DDO CODE:-   | 10408      |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 200              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 2000             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 90000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 855              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 153469           |              |              |            |  |
| 2401 - 00 - 001 - 01 - 46 - 07 7             |               | 167              | 13-MAY-26    | 454671       |            |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            |  |
|                                              |               |                  |              | DDO CODE:-   | 10408      |  |
| 2401 - 00 - 104 - 01 - 46 - 02 17            |               | 290              | 20-MAY-26    | 19500        | 19490      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 10               |              | DDO CODE:-   | 10408      |  |
| 2401 - 00 - 104 - 01 - 46 - 02 3             |               | 29               | 05-MAY-26    | 189000       | 188905     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 95         |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 95               |              | DDO CODE:-   | 10408      |  |
| 2401 - 00 - 104 - 01 - 46 - 02 10            |               | 170              | 13-MAY-26    | 15000        | 14995      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              | DDO CODE:-   | 10408      |  |
| 2401 - 00 - 104 - 01 - 46 - 02 9             |               | 169              | 13-MAY-26    | 10500        | 10495      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              | DDO CODE:-   | 10408      |  |
| 2401 - 00 - 104 - 01 - 46 - 02 8             |               | 168              | 13-MAY-26    | 18000        | 17990      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 10               |              | DDO CODE:-   | 10408      |  |
| 2401 - 00 - 104 - 01 - 46 - 02 6             |               | 116              | 12-MAY-26    | 30070        | 30055      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 15               |              | DDO CODE:-   | 10408      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 10 of 816

Run Date:- 24 JUN 2026

|                                              |  |  |               |                |              |              |            |
|----------------------------------------------|--|--|---------------|----------------|--------------|--------------|------------|
| 1 Agriculture                                |  |  |               |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING |  |  |               |                |              |              |            |
| <====Voucher Classification====>             |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2401 - 00 - 104 - 01 - 46 - 02               |  |  | 18            | 291            | 20-MAY-26    | 18000        | 17990      |
| <=====Deduction Classification=====>         |  |  | Deduction     | Amount         |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |               | 10             |              | DDO CODE:-   | 10408      |
| 2401 - 00 - 104 - 01 - 46 - 02               |  |  | 26            | 488            | 26-MAY-26    | 140000       | 139950     |
| <=====Deduction Classification=====>         |  |  | Deduction     | Amount         |              | NET DED:-    | 50         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |               | 50             |              | DDO CODE:-   | 10408      |
| 2401 - 00 - 104 - 01 - 46 - 02               |  |  | 27            | 493            | 26-MAY-26    | 15000        | 14995      |
| <=====Deduction Classification=====>         |  |  | Deduction     | Amount         |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |               | 5              |              | DDO CODE:-   | 10408      |
| 2401 - 00 - 104 - 01 - 46 - 02               |  |  | 4             | 80             | 06-MAY-26    | 21725        | 21715      |
| <=====Deduction Classification=====>         |  |  | Deduction     | Amount         |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |               | 10             |              | DDO CODE:-   | 10408      |
| 2401 - 00 - 104 - 01 - 46 - 02               |  |  | 5             | 81             | 06-MAY-26    | 70500        | 70465      |
| <=====Deduction Classification=====>         |  |  | Deduction     | Amount         |              | NET DED:-    | 35         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |               | 35             |              | DDO CODE:-   | 10408      |
| 2401 - 00 - 104 - 01 - 46 - 02               |  |  | 2             | 28             | 05-MAY-26    | 125000       | 124955     |
| <=====Deduction Classification=====>         |  |  | Deduction     | Amount         |              | NET DED:-    | 45         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |               | 45             |              | DDO CODE:-   | 10408      |
| 1 Agriculture                                |  |  |               |                |              |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN  |  |  |               |                |              |              |            |
| 1 Voted                                      |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>             |  |  |               |                |              |              |            |
| 2401 - 00 - 001 - 01 - 47 - 01               |  |  | 1             | 268            | 27-MAY-26    | 2048657      | 1803132    |
| <=====Deduction Classification=====>         |  |  | Deduction     | Amount         |              | NET DED:-    | 245525     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |               | 6775           |              | DDO CODE:-   | 10103      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |               | 190            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00               |  |  |               | 3500           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |               | 90000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |               | 930            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  |               | 144130         |              |              |            |
| 2401 - 00 - 001 - 01 - 47 - 01               |  |  | 2             | 270            | 27-MAY-26    | 3221156      | 2936334    |
| <=====Deduction Classification=====>         |  |  | Deduction     | Amount         |              | NET DED:-    | 284822     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |               | 15050          |              | DDO CODE:-   | 10103      |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 11 of 816

Run Date:- 24 JUN 2026

|                                                                      |               |                |              |              |            |  |
|----------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 1 Agriculture                                                        |               |                |              |              |            |  |
| 106 Chief Pay and Accounts Officer - MANGAN                          |               |                |              |              |            |  |
|                                                                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>                                     |               |                |              |              |            |  |
| <=====Deduction Classification=====>                                 |               |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 505            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |               | 1545           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |               | 267722         |              |              |            |  |
| 2401 - 00 - 001 - 01 - 47 - 07 6<=====Deduction Classification=====> |               | 274            | 27-MAY-26    | 212136       | 212016     |  |
|                                                                      |               | Deduction      | Amount       | NET DED:-    | 120        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 120            |              | DDO CODE:-   | 10103      |  |
| 2401 - 00 - 001 - 01 - 47 - 07 7<=====Deduction Classification=====> |               | 275            | 27-MAY-26    | 69303        | 69283      |  |
|                                                                      |               | Deduction      | Amount       | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 20             |              | DDO CODE:-   | 10103      |  |
| 2401 - 00 - 104 - 01 - 47 - 02 3<=====Deduction Classification=====> |               | 271            | 27-MAY-26    | 323550       | 323425     |  |
|                                                                      |               | Deduction      | Amount       | NET DED:-    | 125        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 125            |              | DDO CODE:-   | 10103      |  |
| 2401 - 00 - 104 - 01 - 47 - 02 4<=====Deduction Classification=====> |               | 272            | 27-MAY-26    | 36270        | 36255      |  |
|                                                                      |               | Deduction      | Amount       | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 15             |              | DDO CODE:-   | 10103      |  |
| 2401 - 00 - 104 - 01 - 47 - 02 5<=====Deduction Classification=====> |               | 273            | 27-MAY-26    | 25885        | 25875      |  |
|                                                                      |               | Deduction      | Amount       | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 10             |              | DDO CODE:-   | 10103      |  |
| 2402 - 00 - 001 - 01 - 47 - 01 5<=====Deduction Classification=====> |               | 269            | 27-MAY-26    | 88842        | 80743      |  |
|                                                                      |               | Deduction      | Amount       | NET DED:-    | 8099       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               | 350            |              | DDO CODE:-   | 10103      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 10             |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |               | 45             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |               | 7694           |              |              |            |  |
| 1 Agriculture                                                        |               |                |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI                          |               |                |              |              |            |  |
| 1 Voted                                                              |               |                |              |              |            |  |
|                                                                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>                                     |               |                |              |              |            |  |
| <=====Deduction Classification=====>                                 |               |                |              |              |            |  |
| 2401 - 00 - 001 - 01 - 48 - 01 7<=====Deduction Classification=====> |               | 684            | 18-MAY-26    | 766122       | 639721     |  |
|                                                                      |               | Deduction      | Amount       | NET DED:-    | 126401     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               | 2125           |              | DDO CODE:-   | 10307      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 12 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |  |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 1 Agriculture                               |               |                  |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |              |            |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>        |               |                  |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 60               |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 87000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 290              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 36926            |              |              |            |  |
| 2401 - 00 - 001 - 01 - 48 - 01 9            |               | 686              | 18-MAY-26    | 2022952      | 1848201    |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 174751     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 8725             |              | DDO CODE:-   | 10307      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 335              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 1035             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 164656           |              |              |            |  |
| 2401 - 00 - 001 - 01 - 48 - 01 10           |               | 687              | 18-MAY-26    | 6672672      | 6082992    |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 589680     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 32400            |              | DDO CODE:-   | 10307      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 1080             |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 3240             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 552960           |              |              |            |  |
| 2401 - 00 - 001 - 01 - 48 - 07 17           |               | 894              | 20-MAY-26    | 176094       | 175969     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 125        |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 125              |              | DDO CODE:-   | 10307      |  |
| 2401 - 00 - 001 - 01 - 48 - 07 20           |               | 897              | 20-MAY-26    | 253728       |            |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 10307      |  |
| 2401 - 00 - 001 - 01 - 48 - 07 21           |               | 898              | 20-MAY-26    | 108792       | 108742     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 50         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 50               |              | DDO CODE:-   | 10307      |  |
| 2401 - 00 - 001 - 01 - 48 - 07 22           |               | 899              | 20-MAY-26    | 4860         |            |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 10307      |  |
| 2401 - 00 - 001 - 01 - 48 - 07 18           |               | 895              | 20-MAY-26    | 141516       | 141431     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 85         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 85               |              | DDO CODE:-   | 10307      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 13 of 816

Run Date:- 24 JUN 2026

|                                                                           |                      |                       |                     |                     |                   |  |
|---------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>1 Agriculture</b>                                                      |                      |                       |                     |                     |                   |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                        |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification=====</b>                                | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2401 - 00 - 001 - 01 - 48 - 07 19<br><=====Deduction Classification=====> | 896                  | 20-MAY-26             | Deduction Amount    | 839808              | NET DED:-         |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 10307             |  |
| 2401 - 00 - 001 - 01 - 48 - 07 16<br><=====Deduction Classification=====> | 893                  | 20-MAY-26             | Deduction Amount    | 421889              | 421714            |  |
|                                                                           |                      |                       |                     | NET DED:-           | 175               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 175                 | DDO CODE:-          | 10307             |  |
| 2401 - 00 - 104 - 01 - 48 - 01 8<br><=====Deduction Classification=====>  | 685                  | 18-MAY-26             | Deduction Amount    | 5019450             | 4464280           |  |
|                                                                           |                      |                       |                     | NET DED:-           | 555170            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 16100               | DDO CODE:-          | 10307             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 420                 |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                            |                      |                       | 5000                |                     |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                            |                      |                       | 150                 |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            |                      |                       | 156000              |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 2445                |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |                      |                       | 375055              |                     |                   |  |
| 2401 - 00 - 104 - 01 - 48 - 02 13<br><=====Deduction Classification=====> | 690                  | 18-MAY-26             | Deduction Amount    | 631000              | 630790            |  |
|                                                                           |                      |                       |                     | NET DED:-           | 210               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 210                 | DDO CODE:-          | 10307             |  |
| 2401 - 00 - 104 - 01 - 48 - 02 14<br><=====Deduction Classification=====> | 691                  | 18-MAY-26             | Deduction Amount    | 12000               | 11995             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 5                   | DDO CODE:-          | 10307             |  |
| 2401 - 00 - 104 - 01 - 48 - 02 4<br><=====Deduction Classification=====>  | 277                  | 11-MAY-26             | Deduction Amount    | 12000               | 11995             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 5                   | DDO CODE:-          | 10307             |  |
| 2401 - 00 - 104 - 01 - 48 - 02 6<br><=====Deduction Classification=====>  | 683                  | 18-MAY-26             | Deduction Amount    | 220050              | 219975            |  |
|                                                                           |                      |                       |                     | NET DED:-           | 75                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 75                  | DDO CODE:-          | 10307             |  |
| 2401 - 00 - 104 - 01 - 48 - 02 5<br><=====Deduction Classification=====>  | 278                  | 11-MAY-26             | Deduction Amount    | 12000               | 11995             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 5                   | DDO CODE:-          | 10307             |  |
| 2401 - 00 - 104 - 01 - 48 - 02 12<br><=====Deduction Classification=====> | 689                  | 18-MAY-26             | Deduction Amount    | 69880               | 69710             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 170               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 150                 | DDO CODE:-          | 10307             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 20                  |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 14 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 1 Agriculture                               |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2401 - 00 - 104 - 01 - 48 - 02              |  | 11               | 688            | 18-MAY-26    | 103500       | 103450     |
| <====Deduction Classification====>          |  | Deduction Amount |                |              | NET DED:-    | 50         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 50               |                |              | DDO CODE:-   | 10307      |
| 2401 - 00 - 104 - 01 - 48 - 02              |  | 3                | 276            | 11-MAY-26    | 12000        | 11995      |
| <====Deduction Classification====>          |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              | DDO CODE:-   | 10307      |
| 2401 - 00 - 104 - 01 - 48 - 02              |  | 2                | 275            | 11-MAY-26    | 12000        | 11995      |
| <====Deduction Classification====>          |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              | DDO CODE:-   | 10307      |
| 2401 - 00 - 104 - 01 - 48 - 02              |  | 15               | 767            | 19-MAY-26    | 481500       | 481255     |
| <====Deduction Classification====>          |  | Deduction Amount |                |              | NET DED:-    | 245        |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 245              |                |              | DDO CODE:-   | 10307      |
| 2402 - 00 - 001 - 01 - 48 - 01              |  | 7                | 994            | 22-MAY-26    | 877460       | 797283     |
| <====Deduction Classification====>          |  | Deduction Amount |                |              | NET DED:-    | 80177      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 2450             |                |              | DDO CODE:-   | 10306      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 65               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  | 3000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 30000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 345              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 44317            |                |              |              |            |
| 2402 - 00 - 001 - 01 - 48 - 07              |  | 3                | 682            | 18-MAY-26    | 133892       | 133832     |
| <====Deduction Classification====>          |  | Deduction Amount |                |              | NET DED:-    | 60         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 60               |                |              | DDO CODE:-   | 10306      |
| 2402 - 00 - 001 - 01 - 48 - 07              |  | 2                | 681            | 18-MAY-26    | 3888         |            |
| <====Deduction Classification====>          |  | Deduction Amount |                |              | NET DED:-    |            |
|                                             |  |                  |                |              | DDO CODE:-   | 10306      |
| 1 Agriculture                               |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |                  |                |              |              |            |
| 1 Voted                                     |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>            |  |                  |                |              |              |            |
| 2401 - 00 - 001 - 01 - 49 - 01              |  | 2                | 206            | 14-MAY-26    | 3136868      | 2807009    |
| <====Deduction Classification====>          |  | Deduction Amount |                |              | NET DED:-    | 329859     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 10700            |                |              | DDO CODE:-   | 11313      |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 15 of 816

Run Date:- 24 JUN 2026

|                                             |        |         |                  |            |         |  |
|---------------------------------------------|--------|---------|------------------|------------|---------|--|
| 1 Agriculture                               |        |         |                  |            |         |  |
| 128 Chief Pay and Accounts Office - PAKYONG |        |         |                  |            |         |  |
|                                             | Serial | Voucher | Voucher          | Gross      | Net     |  |
| <====Voucher Classification====>            | Number | Number  | Date             | Amount     | Amount  |  |
| <=====Deduction Classification=====>        |        |         |                  |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |        | 290     |                  |            |         |  |
| 0070 - 60 - 800 - 03 - 00 - 00              |        | 4000    |                  |            |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |        | 85000   |                  |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |        | 1175    |                  |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |        | 228694  |                  |            |         |  |
| 2401 - 00 - 001 - 01 - 49 - 01              | 3      | 207     | 14-MAY-26        | 4382846    | 3996050 |  |
| <=====Deduction Classification=====>        |        |         | Deduction Amount | NET DED:-  | 386796  |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |        | 20700   |                  | DDO CODE:- | 11313   |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |        | 710     |                  |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |        | 2235    |                  |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |        | 363151  |                  |            |         |  |
| 2401 - 00 - 001 - 01 - 49 - 02              | 1      | 15      | 06-MAY-26        | 517500     | 517325  |  |
| <=====Deduction Classification=====>        |        |         | Deduction Amount | NET DED:-  | 175     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |        | 175     |                  | DDO CODE:- | 11313   |  |
| 2401 - 00 - 001 - 01 - 49 - 02              | 8      | 212     | 14-MAY-26        | 20770      | 20760   |  |
| <=====Deduction Classification=====>        |        |         | Deduction Amount | NET DED:-  | 10      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |        | 10      |                  | DDO CODE:- | 11313   |  |
| 2401 - 00 - 001 - 01 - 49 - 02              | 7      | 211     | 14-MAY-26        | 45000      | 44985   |  |
| <=====Deduction Classification=====>        |        |         | Deduction Amount | NET DED:-  | 15      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |        | 15      |                  | DDO CODE:- | 11313   |  |
| 2401 - 00 - 001 - 01 - 49 - 02              | 6      | 210     | 14-MAY-26        | 15725      | 15715   |  |
| <=====Deduction Classification=====>        |        |         | Deduction Amount | NET DED:-  | 10      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |        | 10      |                  | DDO CODE:- | 11313   |  |
| 2401 - 00 - 001 - 01 - 49 - 02              | 4      | 208     | 14-MAY-26        | 39000      | 38980   |  |
| <=====Deduction Classification=====>        |        |         | Deduction Amount | NET DED:-  | 20      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |        | 20      |                  | DDO CODE:- | 11313   |  |
| 2401 - 00 - 001 - 01 - 49 - 02              | 5      | 209     | 14-MAY-26        | 816000     | 815665  |  |
| <=====Deduction Classification=====>        |        |         | Deduction Amount | NET DED:-  | 335     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |        | 335     |                  | DDO CODE:- | 11313   |  |
| 2401 - 00 - 001 - 01 - 49 - 07              | 19     | 286     | 15-MAY-26        | 172464     | 172369  |  |
| <=====Deduction Classification=====>        |        |         | Deduction Amount | NET DED:-  | 95      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |        | 95      |                  | DDO CODE:- | 11313   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 16 of 816

Run Date:- 24 JUN 2026

|                                                                       |  |               |                |                  |              |            |
|-----------------------------------------------------------------------|--|---------------|----------------|------------------|--------------|------------|
| 1 Agriculture                                                         |  |               |                |                  |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG                           |  |               |                |                  |              |            |
| <====Voucher Classification====>                                      |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 2401 - 00 - 001 - 01 - 49 - 07 22<=====Deduction Classification=====> |  | 318           | 19-MAY-26      | Deduction Amount | 4374         |            |
|                                                                       |  |               |                |                  | NET DED:-    |            |
|                                                                       |  |               |                |                  | DDO CODE:-   | 11313      |
| 2401 - 00 - 001 - 01 - 49 - 07 21<=====Deduction Classification=====> |  | 288           | 15-MAY-26      | Deduction Amount | 621433       | 621393     |
|                                                                       |  |               |                |                  | NET DED:-    | 40         |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               |                | 40               | DDO CODE:-   | 11313      |
| 2401 - 00 - 001 - 01 - 49 - 07 18<=====Deduction Classification=====> |  | 285           | 15-MAY-26      | Deduction Amount | 12960        | 12955      |
|                                                                       |  |               |                |                  | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               |                | 5                | DDO CODE:-   | 11313      |
| 2401 - 00 - 001 - 01 - 49 - 07 20<=====Deduction Classification=====> |  | 287           | 15-MAY-26      | Deduction Amount | 11112        | 11107      |
|                                                                       |  |               |                |                  | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               |                | 5                | DDO CODE:-   | 11313      |
| 2401 - 00 - 001 - 01 - 49 - 07 16<=====Deduction Classification=====> |  | 283           | 15-MAY-26      | Deduction Amount | 7506         | 7501       |
|                                                                       |  |               |                |                  | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               |                | 5                | DDO CODE:-   | 11313      |
| 2401 - 00 - 001 - 01 - 49 - 07 15<=====Deduction Classification=====> |  | 282           | 15-MAY-26      | Deduction Amount | 326711       | 326591     |
|                                                                       |  |               |                |                  | NET DED:-    | 120        |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               |                | 120              | DDO CODE:-   | 11313      |
| 2401 - 00 - 001 - 01 - 49 - 07 14<=====Deduction Classification=====> |  | 281           | 15-MAY-26      | Deduction Amount | 156005       | 155935     |
|                                                                       |  |               |                |                  | NET DED:-    | 70         |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               |                | 70               | DDO CODE:-   | 11313      |
| 2401 - 00 - 001 - 01 - 49 - 07 17<=====Deduction Classification=====> |  | 284           | 15-MAY-26      | Deduction Amount | 6768         | 6763       |
|                                                                       |  |               |                |                  | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               |                | 5                | DDO CODE:-   | 11313      |
| 1 Agriculture                                                         |  |               |                |                  |              |            |
| 129 Chief Pay and Accounts Office - SORENG                            |  |               |                |                  |              |            |
| 1 Voted                                                               |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| <====Voucher Classification====>                                      |  |               |                |                  |              |            |
| 2401 - 00 - 001 - 01 - 50 - 01 10<=====Deduction Classification=====> |  | 277           | 18-MAY-26      | Deduction Amount | 5543162      | 5055266    |
|                                                                       |  |               |                |                  | NET DED:-    | 487896     |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |               |                | 25875            | DDO CODE:-   | 11412      |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               |                | 910              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  |               |                | 2730             |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  |               |                | 458381           |              |            |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 17 of 816

Run Date:- 24 JUN 2026

| <b>1 Agriculture</b>                                                    |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>129 Chief Pay and Accounts Office - SORENG</b>                       |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2401 - 00 - 001 - 01 - 50 - 01 16<br><====Deduction Classification====> | 395           | 27-MAY-26      |                  | 30892        | 28162      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 2730       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 150            |                  | DDO CODE:-   | 11412      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 15             |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 2560           |                  |              |            |  |
| 2401 - 00 - 001 - 01 - 50 - 01 11<br><====Deduction Classification====> | 278           | 18-MAY-26      |                  | 2531370      | 2230359    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 301011     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 8350           |                  | DDO CODE:-   | 11412      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 215            |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 2000           |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 105000         |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 1040           |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 184406         |                  |              |            |  |
| 2401 - 00 - 001 - 01 - 50 - 02 7<br><====Deduction Classification====>  | 274           | 18-MAY-26      |                  | 15000        | 14995      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 11412      |  |
| 2401 - 00 - 001 - 01 - 50 - 02 8<br><====Deduction Classification====>  | 275           | 18-MAY-26      |                  | 12000        | 11995      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 11412      |  |
| 2401 - 00 - 001 - 01 - 50 - 02 9<br><====Deduction Classification====>  | 276           | 18-MAY-26      |                  | 505500       | 505270     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 230        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 230            |                  | DDO CODE:-   | 11412      |  |
| 2401 - 00 - 001 - 01 - 50 - 02 13<br><====Deduction Classification====> | 369           | 27-MAY-26      |                  | 98270        | 98235      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 35         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 35             |                  | DDO CODE:-   | 11412      |  |
| 2401 - 00 - 001 - 01 - 50 - 07 2<br><====Deduction Classification====>  | 125           | 13-MAY-26      |                  | 83769        | 83744      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 25             |                  | DDO CODE:-   | 11412      |  |
| 2401 - 00 - 001 - 01 - 50 - 07 1<br><====Deduction Classification====>  | 124           | 13-MAY-26      |                  | 700056       |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 11412      |  |
| 2401 - 00 - 001 - 01 - 50 - 07 3<br><====Deduction Classification====>  | 126           | 13-MAY-26      |                  | 317724       | 317544     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 180        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 180            |                  | DDO CODE:-   | 11412      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 18 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>2 Animal Husbandry and Veterinary Services</b>     |               |                |                |               |               |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>  |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2403 - 00 - 001 - 60 - 44 - 01 7                      | 1116          | 22-MAY-26      |                | 93950         | 78715         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 15235         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 200           |                |                | DDO CODE:-    | 20001         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 15000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 30            |                |                |               |               |  |
| 2403 - 00 - 001 - 60 - 44 - 01 18                     | 1203          | 25-MAY-26      |                | 5381248       | 4539273       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 841975        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 14550         |                |                | DDO CODE:-    | 20001         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 380           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 11500         |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 700           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 584000        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 2740          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 228105        |                |                |               |               |  |
| 2403 - 00 - 001 - 60 - 44 - 01 3                      | 566           | 18-MAY-26      |                | 1621474       | 1478136       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 143338        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 7025          |                |                | DDO CODE:-    | 20001         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 255           |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 1075          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 134923        |                |                |               |               |  |
| 8658 - 00 - 123 - 00 - 00 - 00                        | 60            |                |                |               |               |  |
| 2403 - 00 - 001 - 60 - 44 - 01 5                      | 842           | 21-MAY-26      |                | 24529         | 22268         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 2261          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 125           |                |                | DDO CODE:-    | 20001         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 30            |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 2101          |                |                |               |               |  |
| 2403 - 00 - 001 - 60 - 44 - 02 6                      | 1115          | 22-MAY-26      |                | 36038         | 32804         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 3234          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 150           |                |                | DDO CODE:-    | 20001         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 30            |                |                |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 19 of 816

Run Date:- 24 JUN 2026

|                                               |  |               |                |              |              |            |
|-----------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 2 Animal Husbandry and Veterinary Services    |  |               |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |               |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 3049           |              |              |            |
| 2403 - 00 - 001 - 60 - 44 - 02                |  | 2             | 565            | 18-MAY-26    | 529500       | 528845     |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 655        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 450            |              | DDO CODE:-   | 20001      |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 205            |              |              |            |
| 2403 - 00 - 001 - 60 - 44 - 07                |  | 14            | 1199           | 25-MAY-26    | 817494       | 817124     |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 370        |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 370            |              | DDO CODE:-   | 20001      |
| 2403 - 00 - 001 - 60 - 44 - 07                |  | 15            | 1200           | 25-MAY-26    | 204936       |            |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    |            |
|                                               |  |               |                |              | DDO CODE:-   | 20001      |
| 2403 - 00 - 101 - 61 - 44 - 01                |  | 8             | 1117           | 22-MAY-26    | 1502098      | 1289242    |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 212856     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 3775           |              | DDO CODE:-   | 20001      |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 110            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |               | 1000           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |               | 124000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 675            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 83296          |              |              |            |
| 2403 - 00 - 101 - 61 - 44 - 01                |  | 9             | 1118           | 22-MAY-26    | 150232       | 150012     |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 220        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 200            |              | DDO CODE:-   | 20001      |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 20             |              |              |            |
| 2403 - 00 - 101 - 61 - 44 - 01                |  | 4             | 567            | 18-MAY-26    | 108000       | 107970     |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 30         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 30             |              | DDO CODE:-   | 20001      |
| 2403 - 00 - 101 - 61 - 44 - 01                |  | 17            | 1202           | 25-MAY-26    | 9348642      | 7581755    |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 1766887    |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 13925          |              | DDO CODE:-   | 20001      |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 375            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |               | 31000          |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |               | 700            |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 20 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 2 Animal Husbandry and Veterinary Services    |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 5000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 1489000          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 4605             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 222282           |                |              |              |            |
| 2403 - 00 - 101 - 61 - 44 - 01                |  | 10               | 1119           | 22-MAY-26    | 138662       | 124779     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 13883      |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 200              |                | DDO CODE:-   |              | 20001      |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 1500             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 12058            |                |              |              |            |
| 2403 - 00 - 101 - 61 - 44 - 01                |  | 11               | 1120           | 22-MAY-26    | 10286        | 10281      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                | DDO CODE:-   |              | 20001      |
| 2403 - 00 - 101 - 61 - 44 - 01                |  | 12               | 1121           | 22-MAY-26    | 18000        | 17995      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                | DDO CODE:-   |              | 20001      |
| 2403 - 00 - 101 - 61 - 44 - 01                |  | 13               | 1198           | 25-MAY-26    | 54000        | 53985      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 15         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 15               |                | DDO CODE:-   |              | 20001      |
| 2403 - 00 - 101 - 61 - 44 - 02                |  | 1                | 564            | 18-MAY-26    | 542500       | 541555     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 945        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 750              |                | DDO CODE:-   |              | 20001      |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 195              |                |              |              |            |
| 2403 - 00 - 101 - 61 - 44 - 02                |  | 19               | 1204           | 25-MAY-26    | 91500        | 91450      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 50         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 50               |                | DDO CODE:-   |              | 20001      |
| 2403 - 00 - 101 - 61 - 44 - 07                |  | 16               | 1201           | 25-MAY-26    | 1407469      | 1407144    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 325        |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 325              |                | DDO CODE:-   |              | 20001      |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 21 of 816

Run Date:- 24 JUN 2026

|                                                                         |                  |                |                |               |               |  |
|-------------------------------------------------------------------------|------------------|----------------|----------------|---------------|---------------|--|
| <b>2 Animal Husbandry and Veterinary Services</b>                       |                  |                |                |               |               |  |
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>                     |                  |                |                |               |               |  |
| <b>1 Voted</b>                                                          | <b>Serial</b>    | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Number</b>    | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2403 - 00 - 001 - 60 - 45 - 01 7<br><====Deduction Classification====>  | 26               | 04-MAY-26      | 29232          | 26685         |               |  |
|                                                                         | Deduction Amount |                | NET DED:-      | 2547          |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 125              |                | DDO CODE:-     | 20203         |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 15               |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 2402             |                |                |               |               |  |
| 2403 - 00 - 001 - 60 - 45 - 01 5<br><====Deduction Classification====>  | 24               | 04-MAY-26      | 2798824        | 2547273       |               |  |
|                                                                         | Deduction Amount |                | NET DED:-      | 251551        |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 11350            |                | DDO CODE:-     | 20203         |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 340              |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 100              |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 1485             |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 238276           |                |                |               |               |  |
| 2403 - 00 - 001 - 60 - 45 - 01 3<br><====Deduction Classification====>  | 22               | 04-MAY-26      | 81538          | 81128         |               |  |
|                                                                         | Deduction Amount |                | NET DED:-      | 410           |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 400              |                | DDO CODE:-     | 20203         |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 10               |                |                |               |               |  |
| 2403 - 00 - 001 - 60 - 45 - 01 8<br><====Deduction Classification====>  | 27               | 04-MAY-26      | 10500          | 10495         |               |  |
|                                                                         | Deduction Amount |                | NET DED:-      | 5             |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                |                | DDO CODE:-     | 20203         |               |  |
| 2403 - 00 - 001 - 60 - 45 - 01 10<br><====Deduction Classification====> | 353              | 18-MAY-26      | 2828056        | 2573958       |               |  |
|                                                                         | Deduction Amount |                | NET DED:-      | 254098        |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 11475            |                | DDO CODE:-     | 20203         |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 345              |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 100              |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 1500             |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 240678           |                |                |               |               |  |
| 2403 - 00 - 001 - 60 - 45 - 01 11<br><====Deduction Classification====> | 354              | 18-MAY-26      | 955500         | 954445        |               |  |
|                                                                         | Deduction Amount |                | NET DED:-      | 1055          |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 600              |                | DDO CODE:-     | 20203         |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 455              |                |                |               |               |  |
| 2403 - 00 - 001 - 60 - 45 - 01 1<br><====Deduction Classification====>  | 20               | 04-MAY-26      | 12000          | 11995         |               |  |
|                                                                         | Deduction Amount |                | NET DED:-      | 5             |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                |                | DDO CODE:-     | 20203         |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-

22 of 816

Run Date:- 24 JUN 2026

| <b>2 Animal Husbandry and Veterinary Services</b>                       |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>                     |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2403 - 00 - 001 - 60 - 45 - 01 14<br><====Deduction Classification====> | 357           | 18-MAY-26      | Deduction Amount | 41350        | 41145      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 20203      |  |
| 2403 - 00 - 001 - 60 - 45 - 01 15<br><====Deduction Classification====> | 358           | 18-MAY-26      | Deduction Amount | 12000        | 11995      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 20203      |  |
| 2403 - 00 - 001 - 60 - 45 - 01 16<br><====Deduction Classification====> | 359           | 18-MAY-26      | Deduction Amount | 29232        | 26685      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 125           |                |                  | NET DED:-    | 2547       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 20203      |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 15            |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 2402          |                |                  |              |            |  |
| 2403 - 00 - 001 - 60 - 45 - 01 17<br><====Deduction Classification====> | 360           | 18-MAY-26      | Deduction Amount | 35000        | 34845      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150           |                |                  | NET DED:-    | 155        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 20203      |  |
| 2403 - 00 - 001 - 60 - 45 - 01 18<br><====Deduction Classification====> | 361           | 18-MAY-26      | Deduction Amount | 41350        | 41145      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 20203      |  |
| 2403 - 00 - 001 - 60 - 45 - 01 13<br><====Deduction Classification====> | 356           | 18-MAY-26      | Deduction Amount | 81538        | 81128      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 400           |                |                  | NET DED:-    | 410        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 10            |                |                  | DDO CODE:-   | 20203      |  |
| 2403 - 00 - 101 - 61 - 45 - 01 12<br><====Deduction Classification====> | 355           | 18-MAY-26      | Deduction Amount | 1483018      | 1258388    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 2600          |                |                  | NET DED:-    | 224630     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 65            |                |                  | DDO CODE:-   | 20203      |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 1000          |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 220500        |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 465           |                |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 23 of 816

Run Date:- 24 JUN 2026

|                                                                          |                      |                       |                     |                     |                   |  |
|--------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>2 Animal Husbandry and Veterinary Services</b>                        |                      |                       |                     |                     |                   |  |
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>                      |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                            | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2403 - 00 - 101 - 61 - 45 - 02 9<br><=====Deduction Classification=====> | 352                  | 18-MAY-26             | Deduction Amount    | 58200               | 58170             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 30                   |                       |                     | NET DED:-           | 30                |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 20203             |  |
| 2403 - 00 - 101 - 61 - 45 - 02 4<br><=====Deduction Classification=====> | 23                   | 04-MAY-26             | Deduction Amount    | 1483018             | 1258388           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 2600                 |                       |                     | NET DED:-           | 224630            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 65                   |                       |                     | DDO CODE:-          | 20203             |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                           | 1000                 |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           | 220500               |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           | 465                  |                       |                     |                     |                   |  |
| 2403 - 00 - 101 - 61 - 45 - 02 2<br><=====Deduction Classification=====> | 21                   | 04-MAY-26             | Deduction Amount    | 60140               | 60110             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 30                   |                       |                     | NET DED:-           | 30                |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 20203             |  |
| 2403 - 00 - 101 - 61 - 45 - 02 6<br><=====Deduction Classification=====> | 25                   | 04-MAY-26             | Deduction Amount    | 910000              | 909105            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 445                  |                       |                     | NET DED:-           | 895               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 450                  |                       |                     | DDO CODE:-          | 20203             |  |
| <b>2 Animal Husbandry and Veterinary Services</b>                        |                      |                       |                     |                     |                   |  |
| <b>105 Chief Pay and Accounts Officer - GAYZING</b>                      |                      |                       |                     |                     |                   |  |
| <b>1 Voted</b>                                                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| <b>&lt;====Voucher Classification====&gt;</b>                            |                      |                       |                     |                     |                   |  |
| 2403 - 00 - 001 - 60 - 46 - 01 1<br><=====Deduction Classification=====> | 386                  | 22-MAY-26             | Deduction Amount    | 1207242             | 1020217           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 2600                 |                       |                     | NET DED:-           | 187025            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 65                   |                       |                     | DDO CODE:-          | 20406             |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                           | 1000                 |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           | 183000               |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           | 360                  |                       |                     |                     |                   |  |
| 2403 - 00 - 101 - 61 - 46 - 01 2<br><=====Deduction Classification=====> | 387                  | 22-MAY-26             | Deduction Amount    | 3116784             | 2862647           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 12425                |                       |                     | NET DED:-           | 254137            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 435                  |                       |                     | DDO CODE:-          | 20406             |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 24 of 816

Run Date:- 24 JUN 2026

|                                                                          |  |                  |                   |                 |                 |               |
|--------------------------------------------------------------------------|--|------------------|-------------------|-----------------|-----------------|---------------|
| 2     Animal Husbandry and Veterinary Services                           |  |                  |                   |                 |                 |               |
| 105   Chief Pay and Accounts Officer - GAYZING                           |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                                         |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                                     |  |                  |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                                           |  | 300              |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                           |  | 1340             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                           |  | 239637           |                   |                 |                 |               |
| 2403 - 00 - 101 - 61 - 46 - 02 5<br><=====Deduction Classification=====> |  | 390              | 22-MAY-26         | 6097            | 6092            |               |
|                                                                          |  | Deduction Amount |                   | NET DED: -      | 5               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |  | 5                |                   | DDO CODE: -     | 20406           |               |
| 2403 - 00 - 101 - 61 - 46 - 02 6<br><=====Deduction Classification=====> |  | 391              | 22-MAY-26         | 9000            | 8995            |               |
|                                                                          |  | Deduction Amount |                   | NET DED: -      | 5               |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |  | 5                |                   | DDO CODE: -     | 20406           |               |
| 2403 - 00 - 101 - 61 - 46 - 02 4<br><=====Deduction Classification=====> |  | 389              | 22-MAY-26         | 70500           | 70465           |               |
|                                                                          |  | Deduction Amount |                   | NET DED: -      | 35              |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |  | 35               |                   | DDO CODE: -     | 20406           |               |
| 2403 - 00 - 101 - 61 - 46 - 02 3<br><=====Deduction Classification=====> |  | 388              | 22-MAY-26         | 31155           | 31140           |               |
|                                                                          |  | Deduction Amount |                   | NET DED: -      | 15              |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |  | 15               |                   | DDO CODE: -     | 20406           |               |
| 2403 - 00 - 101 - 61 - 46 - 02 7<br><=====Deduction Classification=====> |  | 392              | 22-MAY-26         | 1093475         | 1092490         |               |
|                                                                          |  | Deduction Amount |                   | NET DED: -      | 985             |               |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |  | 450              |                   | DDO CODE: -     | 20406           |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |  | 535              |                   |                 |                 |               |
| 2     Animal Husbandry and Veterinary Services                           |  |                  |                   |                 |                 |               |
| 106   Chief Pay and Accounts Officer - MANGAN                            |  |                  |                   |                 |                 |               |
| 1     Voted                                                              |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <====Voucher Classification====>                                         |  |                  |                   |                 |                 |               |
| 2403 - 00 - 001 - 60 - 47 - 01 6<br><=====Deduction Classification=====> |  | 340              | 28-MAY-26         | 677486          | 613255          |               |
|                                                                          |  | Deduction Amount |                   | NET DED: -      | 64231           |               |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |  | 2400             |                   | DDO CODE: -     | 20102           |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |  | 70               |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                                           |  | 100              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                           |  | 25000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                           |  | 255              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                           |  | 36406            |                   |                 |                 |               |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 25 of 816

Run Date:- 24 JUN 2026

|                                                                           |                      |                       |                     |                     |                                          |  |
|---------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|------------------------------------------|--|
| <b>2 Animal Husbandry and Veterinary Services</b>                         |                      |                       |                     |                     |                                          |  |
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>                        |                      |                       |                     |                     |                                          |  |
| <b>&lt;====Voucher Classification====&gt;</b>                             | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b>                        |  |
| 2403 - 00 - 101 - 61 - 47 - 01 5<br><=====Deduction Classification=====>  | 310                  | 27-MAY-26             | Deduction Amount    | 2055338             | NET DED:-<br>DDO CODE:- 20102            |  |
| 2403 - 00 - 101 - 61 - 47 - 01 12<br><=====Deduction Classification=====> | 346                  | 28-MAY-26             | Deduction Amount    | 3458232             | 3001984<br>NET DED:-<br>DDO CODE:- 20102 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 11300               |                     |                                          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 340                 |                     |                                          |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                            |                      |                       | 4000                |                     |                                          |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            |                      |                       | 50000               |                     |                                          |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            |                      |                       | 177500              |                     |                                          |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 1530                |                     |                                          |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |                      |                       | 211578              |                     |                                          |  |
| 2403 - 00 - 101 - 61 - 47 - 01 13<br><=====Deduction Classification=====> | 347                  | 28-MAY-26             | Deduction Amount    | 2019300             | 1842258<br>NET DED:-<br>DDO CODE:- 20102 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 8825                |                     |                                          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 335                 |                     |                                          |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 1170                |                     |                                          |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |                      |                       | 166712              |                     |                                          |  |
| 2403 - 00 - 101 - 61 - 47 - 01 1<br><=====Deduction Classification=====>  | 5                    | 02-MAY-26             | Deduction Amount    | 41144               | 41124<br>NET DED:-<br>DDO CODE:- 20102   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 20                  |                     |                                          |  |
| 2403 - 00 - 101 - 61 - 47 - 01 2<br><=====Deduction Classification=====>  | 6                    | 02-MAY-26             | Deduction Amount    | 72000               | 71980<br>NET DED:-<br>DDO CODE:- 20102   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 20                  |                     |                                          |  |
| 2403 - 00 - 101 - 61 - 47 - 01 3<br><=====Deduction Classification=====>  | 7                    | 02-MAY-26             | Deduction Amount    | 72000               | 71980<br>NET DED:-<br>DDO CODE:- 20102   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 20                  |                     |                                          |  |
| 2403 - 00 - 101 - 61 - 47 - 02 9<br><=====Deduction Classification=====>  | 343                  | 28-MAY-26             | Deduction Amount    | 173500              | 173135<br>NET DED:-<br>DDO CODE:- 20102  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 300                 |                     |                                          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 65                  |                     |                                          |  |
| 2403 - 00 - 101 - 61 - 47 - 02 10<br><=====Deduction Classification=====> | 344                  | 28-MAY-26             | Deduction Amount    | 463500              | 463245<br>NET DED:-<br>DDO CODE:- 20102  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 255                 |                     |                                          |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 26 of 816

Run Date:- 24 JUN 2026

|                                                       |  |               |                |              |              |            |
|-------------------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 2 Animal Husbandry and Veterinary Services            |  |               |                |              |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN           |  |               |                |              |              |            |
| <====Voucher Classification====>                      |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2403 - 00 - 101 - 61 - 47 - 02                        |  | 11            | 345            | 28-MAY-26    | 9300         | 9295       |
| <=====Deduction Classification=====> Deduction Amount |  |               |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |               | 5              |              | DDO CODE:-   | 20102      |
| 2403 - 00 - 101 - 61 - 47 - 02                        |  | 4             | 310            | 27-MAY-26    | -2055338     |            |
| <=====Deduction Classification=====> Deduction Amount |  |               |                | NET DED:-    |              |            |
|                                                       |  |               |                | DDO CODE:-   | 20102        |            |
| 2403 - 00 - 101 - 61 - 47 - 02                        |  | 7             | 341            | 28-MAY-26    | 19450        | 19440      |
| <=====Deduction Classification=====> Deduction Amount |  |               |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |               | 10             |              | DDO CODE:-   | 20102      |
| 2403 - 00 - 101 - 61 - 47 - 02                        |  | 8             | 342            | 28-MAY-26    | 38196        | 38041      |
| <=====Deduction Classification=====> Deduction Amount |  |               |                | NET DED:-    | 155          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |               | 150            |              | DDO CODE:-   | 20102      |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |               | 5              |              |              |            |
| 2 Animal Husbandry and Veterinary Services            |  |               |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI           |  |               |                |              |              |            |
| 1 Voted                                               |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>                      |  |               |                |              |              |            |
| 2403 - 00 - 101 - 61 - 48 - 01                        |  | 12            | 806            | 19-MAY-26    | 180000       | 179950     |
| <=====Deduction Classification=====> Deduction Amount |  |               |                | NET DED:-    | 50           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |               | 50             |              | DDO CODE:-   | 20304      |
| 2403 - 00 - 101 - 61 - 48 - 01                        |  | 15            | 809            | 19-MAY-26    | 3131910      | 2857142    |
| <=====Deduction Classification=====> Deduction Amount |  |               |                | NET DED:-    | 274768       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |               | 13600          |              | DDO CODE:-   | 20304      |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |               | 515            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |               | 1725           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |               | 258913         |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                        |  |               | 15             |              |              |            |
| 2403 - 00 - 101 - 61 - 48 - 01                        |  | 16            | 810            | 19-MAY-26    | 6347420      | 5620081    |
| <=====Deduction Classification=====> Deduction Amount |  |               |                | NET DED:-    | 727339       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |               | 20100          |              | DDO CODE:-   | 20304      |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |               | 560            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                        |  |               | 4000           |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                        |  |               | 150            |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 27 of 816

Run Date:- 24 JUN 2026

|                                                |                  |                   |                 |                 |               |  |
|------------------------------------------------|------------------|-------------------|-----------------|-----------------|---------------|--|
| 2     Animal Husbandry and Veterinary Services |                  |                   |                 |                 |               |  |
| 107   Chief Pay and Accounts Officer - NAMCHI  |                  |                   |                 |                 |               |  |
| <====Voucher Classification====>               | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| <=====Deduction Classification=====>           |                  |                   |                 |                 |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                 |                  | 308600            |                 |                 |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                 |                  | 2550              |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                 |                  | 391379            |                 |                 |               |  |
| 2403 - 00 - 101 - 61 - 48 - 01   17            |                  | 811               | 19-MAY-26       | 266606          | 231640        |  |
| <=====Deduction Classification=====>           |                  | Deduction Amount  |                 | NET DED:-       | 34966         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                 |                  | 800               |                 | DDO CODE:-      | 20304         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                 |                  | 25                |                 |                 |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                 |                  | 150               |                 |                 |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                 |                  | 20000             |                 |                 |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                 |                  | 150               |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                 |                  | 13841             |                 |                 |               |  |
| 2403 - 00 - 101 - 61 - 48 - 01   2             |                  | 82                | 04-MAY-26       | 180000          | 179950        |  |
| <=====Deduction Classification=====>           |                  | Deduction Amount  |                 | NET DED:-       | 50            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                 |                  | 50                |                 | DDO CODE:-      | 20304         |  |
| 2403 - 00 - 101 - 61 - 48 - 01   3             |                  | 96                | 04-MAY-26       | 10711           | 9786          |  |
| <=====Deduction Classification=====>           |                  | Deduction Amount  |                 | NET DED:-       | 925           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                 |                  | 5                 |                 | DDO CODE:-      | 20304         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                 |                  | 15                |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                 |                  | 905               |                 |                 |               |  |
| 2403 - 00 - 101 - 61 - 48 - 01   13            |                  | 807               | 19-MAY-26       | 71462           | 71257         |  |
| <=====Deduction Classification=====>           |                  | Deduction Amount  |                 | NET DED:-       | 205           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                 |                  | 200               |                 | DDO CODE:-      | 20304         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                 |                  | 5                 |                 |                 |               |  |
| 2403 - 00 - 101 - 61 - 48 - 02   1             |                  | 81                | 04-MAY-26       | 688683          | 688313        |  |
| <=====Deduction Classification=====>           |                  | Deduction Amount  |                 | NET DED:-       | 370           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                 |                  | 370               |                 | DDO CODE:-      | 20304         |  |
| 2403 - 00 - 101 - 61 - 48 - 02   14            |                  | 808               | 19-MAY-26       | 795750          | 795325        |  |
| <=====Deduction Classification=====>           |                  | Deduction Amount  |                 | NET DED:-       | 425           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                 |                  | 425               |                 | DDO CODE:-      | 20304         |  |
| 2403 - 00 - 101 - 61 - 48 - 02   11            |                  | 266               | 08-MAY-26       | 10385           | 10380         |  |
| <=====Deduction Classification=====>           |                  | Deduction Amount  |                 | NET DED:-       | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                 |                  | 5                 |                 | DDO CODE:-      | 20304         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-

28 of 816

Run Date:- 24 JUN 2026

| <b>2 Animal Husbandry and Veterinary Services</b>                       |               |                  |              |              |            |  |
|-------------------------------------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                      |               |                  |              |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| 2403 - 00 - 101 - 61 - 48 - 02 9<br><====Deduction Classification====>  | 241           | 08-MAY-26        |              | 180000       | 179905     |  |
|                                                                         |               | Deduction Amount |              | NET DED:-    | 95         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 95               |              | DDO CODE:-   | 20304      |  |
| 2403 - 00 - 101 - 61 - 48 - 02 8<br><====Deduction Classification====>  | 187           | 07-MAY-26        |              | 10500        | 10495      |  |
|                                                                         |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5                |              | DDO CODE:-   | 20304      |  |
| 2403 - 00 - 101 - 61 - 48 - 02 10<br><====Deduction Classification====> | 242           | 08-MAY-26        |              | 85500        | 85455      |  |
|                                                                         |               | Deduction Amount |              | NET DED:-    | 45         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 45               |              | DDO CODE:-   | 20304      |  |
| 2403 - 00 - 101 - 61 - 48 - 02 19<br><====Deduction Classification====> | 813           | 19-MAY-26        |              | 59250        | 59220      |  |
|                                                                         |               | Deduction Amount |              | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 30               |              | DDO CODE:-   | 20304      |  |
| 2403 - 00 - 101 - 61 - 48 - 02 4<br><====Deduction Classification====>  | 97            | 04-MAY-26        |              | 15580        | 15570      |  |
|                                                                         |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 10               |              | DDO CODE:-   | 20304      |  |
| 2403 - 00 - 101 - 61 - 48 - 02 5<br><====Deduction Classification====>  | 98            | 04-MAY-26        |              | 21000        | 20990      |  |
|                                                                         |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 10               |              | DDO CODE:-   | 20304      |  |
| 2403 - 00 - 101 - 61 - 48 - 02 6<br><====Deduction Classification====>  | 99            | 04-MAY-26        |              | 50840        | 50815      |  |
|                                                                         |               | Deduction Amount |              | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 25               |              | DDO CODE:-   | 20304      |  |
| 2403 - 00 - 101 - 61 - 48 - 02 7<br><====Deduction Classification====>  | 100           | 04-MAY-26        |              | 282725       | 282580     |  |
|                                                                         |               | Deduction Amount |              | NET DED:-    | 145        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 145              |              | DDO CODE:-   | 20304      |  |
| 2403 - 00 - 101 - 61 - 48 - 02 18<br><====Deduction Classification====> | 812           | 19-MAY-26        |              | 474725       | 474480     |  |
|                                                                         |               | Deduction Amount |              | NET DED:-    | 245        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 245              |              | DDO CODE:-   | 20304      |  |
| 2403 - 00 - 101 - 61 - 48 - 07 28<br><====Deduction Classification====> | 1250          | 28-MAY-26        |              | 46170        | 46125      |  |
|                                                                         |               | Deduction Amount |              | NET DED:-    | 45         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 45               |              | DDO CODE:-   | 20304      |  |
| 2403 - 00 - 101 - 61 - 48 - 07 27<br><====Deduction Classification====> | 1249          | 28-MAY-26        |              | 275206       | 275001     |  |
|                                                                         |               | Deduction Amount |              | NET DED:-    | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 205              |              | DDO CODE:-   | 20304      |  |
| 2403 - 00 - 101 - 61 - 48 - 07 26<br><====Deduction Classification====> | 1248          | 28-MAY-26        |              | 373462       | 373347     |  |
|                                                                         |               | Deduction Amount |              | NET DED:-    | 115        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 115              |              | DDO CODE:-   | 20304      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 29 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |              |              |                  |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------------|--|
| 2 Animal Husbandry and Veterinary Services            |               |                |              |              |                  |  |
| 107 Chief Pay and Accounts Officer - NAMCHI           |               |                |              |              |                  |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount       |  |
| 2403 - 00 - 101 - 61 - 48 - 07                        | 25            | 1247           | 28-MAY-26    | 384600       |                  |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    |                  |  |
|                                                       |               |                |              | DDO CODE:-   | 20304            |  |
| 2403 - 00 - 101 - 61 - 48 - 07                        | 24            | 1246           | 28-MAY-26    | 38010        | 38000            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 10               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              | 10           | DDO CODE:- 20304 |  |
| 2403 - 00 - 102 - 67 - 00 - 01                        | 20            | 1095           | 25-MAY-26    | 1731099      | 1585555          |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 145544           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               |                |              | 6175         | DDO CODE:- 20305 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              | 190          |                  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               |                |              | 1000         |                  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               |                |              | 5000         |                  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               |                |              | 720          |                  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               |                |              | 132459       |                  |  |
| 2403 - 00 - 102 - 67 - 00 - 02                        | 21            | 1096           | 25-MAY-26    | 74902        | 74592            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 310              |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               |                |              | 300          | DDO CODE:- 20305 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              | 10           |                  |  |
| 2403 - 00 - 102 - 67 - 00 - 02                        | 23            | 1098           | 25-MAY-26    | 33000        | 32985            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 15               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              | 15           | DDO CODE:- 20305 |  |
| 2403 - 00 - 102 - 67 - 00 - 02                        | 22            | 1097           | 25-MAY-26    | 73500        | 73460            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 40               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              | 40           | DDO CODE:- 20305 |  |
| 2 Animal Husbandry and Veterinary Services            |               |                |              |              |                  |  |
| 128 Chief Pay and Accounts Office - PAKYONG           |               |                |              |              |                  |  |
| 1 Voted                                               | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount       |  |
| <====Voucher Classification====>                      |               |                |              |              |                  |  |
| 2403 - 00 - 001 - 60 - 49 - 01                        | 7             | 521            | 27-MAY-26    | 90000        | 89975            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 25               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              | 25           | DDO CODE:- 21313 |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 30 of 816

Run Date:- 24 JUN 2026

| <b>2 Animal Husbandry and Veterinary Services</b>                       |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>                      |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2403 - 00 - 001 - 60 - 49 - 01 2<br><====Deduction Classification====>  | 367           | 20-MAY-26      |                  | 90000        | 89975      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 25               | DDO CODE:-   | 21313      |  |
| 2403 - 00 - 001 - 60 - 49 - 01 8<br><====Deduction Classification====>  | 522           | 27-MAY-26      |                  | 3103298      | 2828279    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 275019     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 10225            | DDO CODE:-   | 21313      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 290              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               |                | 3000             |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               |                | 1375             |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               |                | 260129           |              |            |  |
| 2403 - 00 - 001 - 60 - 49 - 01 1<br><====Deduction Classification====>  | 366           | 20-MAY-26      |                  | 90000        | 89975      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 25               | DDO CODE:-   | 21313      |  |
| 2403 - 00 - 101 - 61 - 49 - 01 9<br><====Deduction Classification====>  | 523           | 27-MAY-26      |                  | 2461708      | 1855023    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 606685     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 4400             | DDO CODE:-   | 21313      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 110              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               |                | 1000             |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               |                | 600500           |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               |                | 675              |              |            |  |
| 2403 - 00 - 101 - 61 - 49 - 02 5<br><====Deduction Classification====>  | 370           | 20-MAY-26      |                  | 9380         | 9375       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 21313      |  |
| 2403 - 00 - 101 - 61 - 49 - 02 6<br><====Deduction Classification====>  | 371           | 20-MAY-26      |                  | 10385        | 10380      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 21313      |  |
| 2403 - 00 - 101 - 61 - 49 - 02 10<br><====Deduction Classification====> | 524           | 27-MAY-26      |                  | 1115500      | 1114535    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 965        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 450              | DDO CODE:-   | 21313      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 515              |              |            |  |
| 2403 - 00 - 101 - 61 - 49 - 02 11<br><====Deduction Classification====> | 525           | 27-MAY-26      |                  | 198739       | 198659     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 80         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 80               | DDO CODE:-   | 21313      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 31 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 2 Animal Husbandry and Veterinary Services  |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2403 - 00 - 101 - 61 - 49 - 02              |  | 12               | 526            | 27-MAY-26    | 10050        | 10045      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              | DDO CODE:-   | 21313      |
| 2403 - 00 - 101 - 61 - 49 - 02              |  | 3                | 368            | 20-MAY-26    | 10385        | 10380      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              | DDO CODE:-   | 21313      |
| 2403 - 00 - 101 - 61 - 49 - 02              |  | 4                | 369            | 20-MAY-26    | 10385        | 10380      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              | DDO CODE:-   | 21313      |
| 2 Animal Husbandry and Veterinary Services  |  |                  |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG  |  |                  |                |              |              |            |
| 1 Voted                                     |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>            |  |                  |                |              |              |            |
| 2403 - 00 - 001 - 60 - 50 - 01              |  | 4                | 318            | 18-MAY-26    | 1259582      | 1007762    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 251820     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 2400             |                |              | DDO CODE:-   | 21414      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 60               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 248000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 360              |                |              |              |            |
| 2403 - 00 - 001 - 60 - 50 - 07              |  | 11               | 411            | 27-MAY-26    | 146880       | 146830     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 50         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 50               |                |              | DDO CODE:-   | 21414      |
| 2403 - 00 - 101 - 61 - 50 - 01              |  | 8                | 343            | 22-MAY-26    | 41350        | 37575      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 3775       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 200              |                |              | DDO CODE:-   | 21414      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 3555             |                |              |              |            |
| 2403 - 00 - 101 - 61 - 50 - 01              |  | 3                | 317            | 18-MAY-26    | 1048518      | 956763     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 91755      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 4525             |                |              | DDO CODE:-   | 21414      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 175              |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 32 of 816

Run Date:- 24 JUN 2026

|                                                                           |  |                  |                   |                 |                 |               |
|---------------------------------------------------------------------------|--|------------------|-------------------|-----------------|-----------------|---------------|
| 2     Animal Husbandry and Veterinary Services                            |  |                  |                   |                 |                 |               |
| 129   Chief Pay and Accounts Office - SORENG                              |  |                  |                   |                 |                 |               |
|                                                                           |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <====Voucher Classification====>                                          |  |                  |                   |                 |                 |               |
| <=====Deduction Classification=====>                                      |  |                  |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |  | 570              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |  | 86485            |                   |                 |                 |               |
| 2403 - 00 - 101 - 61 - 50 - 01 5<br><=====Deduction Classification=====>  |  | 319              | 18-MAY-26         | 3589720         | 3279862         |               |
|                                                                           |  | Deduction Amount |                   | NET DED:-       | 309858          |               |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |  | 14450            |                   | DDO CODE:-      | 21414           |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  | 450              |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |  | 1430             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |  | 293528           |                   |                 |                 |               |
| 2403 - 00 - 101 - 61 - 50 - 01 7<br><=====Deduction Classification=====>  |  | 342              | 22-MAY-26         | 25538           | 25408           |               |
|                                                                           |  | Deduction Amount |                   | NET DED:-       | 130             |               |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |  | 125              |                   | DDO CODE:-      | 21414           |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  | 5                |                   |                 |                 |               |
| 2403 - 00 - 101 - 61 - 50 - 01 9<br><=====Deduction Classification=====>  |  | 344              | 22-MAY-26         | 41350           | 37575           |               |
|                                                                           |  | Deduction Amount |                   | NET DED:-       | 3775            |               |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |  | 200              |                   | DDO CODE:-      | 21414           |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  | 5                |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |  | 15               |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |  | 3555             |                   |                 |                 |               |
| 2403 - 00 - 101 - 61 - 50 - 02 1<br><=====Deduction Classification=====>  |  | 315              | 18-MAY-26         | 643500          | 643155          |               |
|                                                                           |  | Deduction Amount |                   | NET DED:-       | 345             |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  | 345              |                   | DDO CODE:-      | 21414           |               |
| 2403 - 00 - 101 - 61 - 50 - 02 2<br><=====Deduction Classification=====>  |  | 316              | 18-MAY-26         | 383500          | 383020          |               |
|                                                                           |  | Deduction Amount |                   | NET DED:-       | 480             |               |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |  | 300              |                   | DDO CODE:-      | 21414           |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  | 180              |                   |                 |                 |               |
| 2403 - 00 - 101 - 61 - 50 - 02 6<br><=====Deduction Classification=====>  |  | 341              | 22-MAY-26         | 59250           | 59220           |               |
|                                                                           |  | Deduction Amount |                   | NET DED:-       | 30              |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  | 30               |                   | DDO CODE:-      | 21414           |               |
| 2403 - 00 - 101 - 61 - 50 - 07 10<br><=====Deduction Classification=====> |  | 410              | 27-MAY-26         | 114933          |                 |               |
|                                                                           |  | Deduction Amount |                   | NET DED:-       |                 |               |
|                                                                           |  |                  |                   | DDO CODE:-      | 21414           |               |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 33 of 816

Run Date:- 24 JUN 2026

|                                                                       |               |                |              |              |            |  |
|-----------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 2 Animal Husbandry and Veterinary Services                            |               |                |              |              |            |  |
| 129 Chief Pay and Accounts Office - SORENG                            |               |                |              |              |            |  |
| <====Voucher Classification====>                                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2403 - 00 - 101 - 61 - 50 - 07 12<=====Deduction Classification=====> | 412           | 27-MAY-26      | 30401        |              |            |  |
|                                                                       | Deduction     | Amount         | NET DED:-    |              |            |  |
|                                                                       |               |                | DDO CODE:-   | 21414        |            |  |
| 2403 - 00 - 101 - 61 - 50 - 07 13<=====Deduction Classification=====> | 413           | 27-MAY-26      | 4318         |              |            |  |
|                                                                       | Deduction     | Amount         | NET DED:-    |              |            |  |
|                                                                       |               |                | DDO CODE:-   | 21414        |            |  |
| 2403 - 00 - 101 - 61 - 50 - 07 14<=====Deduction Classification=====> | 414           | 27-MAY-26      | 2508         |              |            |  |
|                                                                       | Deduction     | Amount         | NET DED:-    |              |            |  |
|                                                                       |               |                | DDO CODE:-   | 21414        |            |  |
| 2403 - 00 - 101 - 61 - 50 - 07 16<=====Deduction Classification=====> | 416           | 27-MAY-26      | 410510       | 410330       |            |  |
|                                                                       | Deduction     | Amount         | NET DED:-    | 180          |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 180            | DDO CODE:-   | 21414        |            |  |
| 2403 - 00 - 101 - 61 - 50 - 07 17<=====Deduction Classification=====> | 422           | 29-MAY-26      | 4050         |              |            |  |
|                                                                       | Deduction     | Amount         | NET DED:-    |              |            |  |
|                                                                       |               |                | DDO CODE:-   | 21414        |            |  |
| 2403 - 00 - 101 - 61 - 50 - 07 15<=====Deduction Classification=====> | 415           | 27-MAY-26      | 4011         |              |            |  |
|                                                                       | Deduction     | Amount         | NET DED:-    |              |            |  |
|                                                                       |               |                | DDO CODE:-   | 21414        |            |  |
| 2 Animal Husbandry and Veterinary Services                            |               |                |              |              |            |  |
| 149 SNA SPARSH CYBER TREASURY                                         |               |                |              |              |            |  |
| 1 Voted                                                               | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>                                      |               |                |              |              |            |  |
| 2403 - 00 - 102 - 09 - 00 - 91 2<=====Deduction Classification=====>  | 58            | 26-MAY-26      | 52016        |              |            |  |
|                                                                       | Deduction     | Amount         | NET DED:-    |              |            |  |
|                                                                       |               |                | DDO CODE:-   | 21601        |            |  |
| 5 Centrally Sponsored Scf                                             | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>                                      |               |                |              |              |            |  |
| 2403 - 00 - 102 - 09 - 00 - 83 3<=====Deduction Classification=====>  | 58            | 26-MAY-26      | 468144       |              |            |  |
|                                                                       | Deduction     | Amount         | NET DED:-    |              |            |  |
|                                                                       |               |                | DDO CODE:-   | 21601        |            |  |
| 2403 - 00 - 102 - 09 - 00 - 89 1<=====Deduction Classification=====>  | 40            | 15-MAY-26      | 42000        |              |            |  |
|                                                                       | Deduction     | Amount         | NET DED:-    |              |            |  |
|                                                                       |               |                | DDO CODE:-   | 21601        |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 34 of 816

Run Date:- 24 JUN 2026

|                                                      |               |                  |                  |                   |                 |  |
|------------------------------------------------------|---------------|------------------|------------------|-------------------|-----------------|--|
| <b>3 Buildings and Housing</b>                       |               |                  |                  |                   |                 |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |               |                  |                  |                   |                 |  |
| <b>1 Voted</b>                                       | <b>Serial</b> | <b>Voucher</b>   | <b>Voucher</b>   | <b>Gross</b>      | <b>Net</b>      |  |
| <b>&lt;====Voucher Classification====&gt;</b>        | <b>Number</b> | <b>Number</b>    | <b>Date</b>      | <b>Amount</b>     | <b>Amount</b>   |  |
| 2059 - 80 - 001 - 61 - 44 - 01 <b>10</b>             | <b>1665</b>   | <b>29-MAY-26</b> |                  | <b>29232</b>      | <b>26685</b>    |  |
| <=====Deduction Classification=====>                 |               |                  | Deduction Amount | <b>NET DED:-</b>  | <b>2547</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 125              |                  | <b>DDO CODE:-</b> | <b>30001</b>    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5                |                  |                   |                 |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 15               |                  |                   |                 |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 2402             |                  |                   |                 |  |
| 2059 - 80 - 001 - 61 - 44 - 01 <b>9</b>              | <b>1664</b>   | <b>29-MAY-26</b> |                  | <b>29232</b>      | <b>26685</b>    |  |
| <=====Deduction Classification=====>                 |               |                  | Deduction Amount | <b>NET DED:-</b>  | <b>2547</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 125              |                  | <b>DDO CODE:-</b> | <b>30001</b>    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5                |                  |                   |                 |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 15               |                  |                   |                 |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 2402             |                  |                   |                 |  |
| 2059 - 80 - 001 - 61 - 44 - 01 <b>6</b>              | <b>1661</b>   | <b>29-MAY-26</b> |                  | <b>35042</b>      | <b>31917</b>    |  |
| <=====Deduction Classification=====>                 |               |                  | Deduction Amount | <b>NET DED:-</b>  | <b>3125</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 150              |                  | <b>DDO CODE:-</b> | <b>30001</b>    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5                |                  |                   |                 |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 15               |                  |                   |                 |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 2955             |                  |                   |                 |  |
| 2059 - 80 - 001 - 61 - 44 - 01 <b>11</b>             | <b>1666</b>   | <b>29-MAY-26</b> |                  | <b>29232</b>      | <b>26685</b>    |  |
| <=====Deduction Classification=====>                 |               |                  | Deduction Amount | <b>NET DED:-</b>  | <b>2547</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 125              |                  | <b>DDO CODE:-</b> | <b>30001</b>    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5                |                  |                   |                 |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 15               |                  |                   |                 |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 2402             |                  |                   |                 |  |
| 2059 - 80 - 001 - 61 - 44 - 01 <b>12</b>             | <b>1667</b>   | <b>29-MAY-26</b> |                  | <b>29232</b>      | <b>26685</b>    |  |
| <=====Deduction Classification=====>                 |               |                  | Deduction Amount | <b>NET DED:-</b>  | <b>2547</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 125              |                  | <b>DDO CODE:-</b> | <b>30001</b>    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5                |                  |                   |                 |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 15               |                  |                   |                 |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 2402             |                  |                   |                 |  |
| 2059 - 80 - 001 - 61 - 44 - 01 <b>1</b>              | <b>76</b>     | <b>02-MAY-26</b> |                  | <b>22911664</b>   | <b>19852112</b> |  |
| <=====Deduction Classification=====>                 |               |                  | Deduction Amount | <b>NET DED:-</b>  | <b>3059552</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 70225            |                  | <b>DDO CODE:-</b> | <b>30001</b>    |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 35 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 3 Buildings and Housing                       |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <===Voucher Classification===>                |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 2050           |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |                  | 49000          |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |                  | 5100           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 5000           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 1407500        |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 11770          |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 1470377        |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                |  |                  | 38500          |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  |                  | 30             |              |              |            |
| 2059 - 80 - 001 - 61 - 44 - 01 5              |  | 1383             | 27-MAY-26      |              | 22891146     | 19820701   |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 3070445    |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 70175          |              | DDO CODE:-   | 30001      |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 2045           |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |                  | 49000          |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |                  | 5100           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 5000           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 1417500        |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 11770          |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 1471325        |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                |  |                  | 38500          |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  |                  | 30             |              |              |            |
| 2059 - 80 - 001 - 61 - 44 - 01 4              |  | 1382             | 27-MAY-26      |              | 48283        | 48078      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 205        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 200            |              | DDO CODE:-   | 30001      |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              |              |            |
| 2059 - 80 - 001 - 61 - 44 - 02 2              |  | 587              | 19-MAY-26      |              | 4742         |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    |            |
|                                               |  |                  |                |              | DDO CODE:-   | 30001      |
| 2059 - 80 - 001 - 61 - 44 - 02 3              |  | 588              | 19-MAY-26      |              | 10500        | 10495      |
| <=====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 2026-2027 and month MAY**

Page No:- 36 of 816

Run Date:- 24 JUN 2026

|                                                                      |  |               |                |                  |              |            |
|----------------------------------------------------------------------|--|---------------|----------------|------------------|--------------|------------|
| 3 Buildings and Housing                                              |  |               |                |                  |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER                        |  |               |                |                  |              |            |
| <====Voucher Classification====>                                     |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 2059 - 80 - 001 - 61 - 44 - 02 8<=====Deduction Classification=====> |  | 1663          | 29-MAY-26      | Deduction Amount | 513000       | 512805     |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  | 195           |                |                  | NET DED:-    | 195        |
|                                                                      |  |               |                |                  | DDO CODE:-   | 30001      |
| 2059 - 80 - 001 - 61 - 44 - 02 7<=====Deduction Classification=====> |  | 1662          | 29-MAY-26      | Deduction Amount | 648500       | 647750     |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  | 525           |                |                  | NET DED:-    | 750        |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  | 225           |                |                  | DDO CODE:-   | 30001      |
| 3 Buildings and Housing                                              |  |               |                |                  |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING                         |  |               |                |                  |              |            |
| 1 Voted<====Voucher Classification====>                              |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 2059 - 80 - 001 - 61 - 46 - 01 1<=====Deduction Classification=====> |  | 452           | 25-MAY-26      | Deduction Amount | 1323512      | 1158668    |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  | 4725          |                |                  | NET DED:-    | 164844     |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  | 145           |                |                  | DDO CODE:-   | 30405      |
| 0070 - 60 - 800 - 03 - 00 - 00                                       |  | 1000          |                |                  |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                                       |  | 100           |                |                  |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                       |  | 59500         |                |                  |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |  | 675           |                |                  |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |  | 98699         |                |                  |              |            |
| 3 Buildings and Housing                                              |  |               |                |                  |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN                          |  |               |                |                  |              |            |
| 1 Voted<====Voucher Classification====>                              |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 2059 - 80 - 001 - 61 - 47 - 01 2<=====Deduction Classification=====> |  | 302           | 27-MAY-26      | Deduction Amount | 1104694      | 1003763    |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  | 3900          |                |                  | NET DED:-    | 100931     |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  | 120           |                |                  | DDO CODE:-   | 30102      |
| 0070 - 60 - 800 - 03 - 00 - 00                                       |  | 1000          |                |                  |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |  | 750           |                |                  |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |  | 95161         |                |                  |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 37 of 816

Run Date:- 24 JUN 2026

|                                             |  |               |                |                  |              |            |
|---------------------------------------------|--|---------------|----------------|------------------|--------------|------------|
| 3 Buildings and Housing                     |  |               |                |                  |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN |  |               |                |                  |              |            |
| <====Voucher Classification====>            |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 2059 - 80 - 001 - 61 - 47 - 02 1            |  | 301           | 27-MAY-26      |                  | 153000       | 152945     |
| <=====Deduction Classification=====>        |  |               |                | Deduction Amount | NET DED:-    | 55         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 55             |                  | DDO CODE:-   | 30102      |
| 3 Buildings and Housing                     |  |               |                |                  |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |               |                |                  |              |            |
| 1 Voted                                     |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| <====Voucher Classification====>            |  |               |                |                  |              |            |
| 2059 - 80 - 001 - 61 - 48 - 01 6            |  | 723           | 19-MAY-26      |                  | 3823203      | 3483951    |
| <=====Deduction Classification=====>        |  |               |                | Deduction Amount | NET DED:-    | 339252     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 14400          |                  | DDO CODE:-   | 30304      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 420            |                  |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |               | 1000           |                  |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00              |  |               | 1450           |                  |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |               | 1575           |                  |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |               | 320407         |                  |              |            |
| 2059 - 80 - 001 - 61 - 48 - 01 1            |  | 224           | 08-MAY-26      |                  | 59380        | 59175      |
| <=====Deduction Classification=====>        |  |               |                | Deduction Amount | NET DED:-    | 205        |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 200            |                  | DDO CODE:-   | 30304      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 5              |                  |              |            |
| 2059 - 80 - 001 - 61 - 48 - 01 2            |  | 719           | 19-MAY-26      |                  | 733642       | 527297     |
| <=====Deduction Classification=====>        |  |               |                | Deduction Amount | NET DED:-    | 206345     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 1400           |                  | DDO CODE:-   | 30304      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 35             |                  |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |               | 2000           |                  |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00              |  |               | 700            |                  |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |               | 202000         |                  |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |               | 210            |                  |              |            |
| 2059 - 80 - 001 - 61 - 48 - 01 3            |  | 720           | 19-MAY-26      |                  | 860534       | 780693     |
| <=====Deduction Classification=====>        |  |               |                | Deduction Amount | NET DED:-    | 79841      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 3800           |                  | DDO CODE:-   | 30304      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 130            |                  |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00              |  |               | 950            |                  |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 38 of 816

Run Date:- 24 JUN 2026

|                                                                       |  |               |                |              |              |            |
|-----------------------------------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 3 Buildings and Housing                                               |  |               |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI                           |  |               |                |              |              |            |
| <====Voucher Classification====>                                      |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>                                  |  |               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  | 720           |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  | 74241         |                |              |              |            |
| 2059 - 80 - 001 - 61 - 48 - 02 5<=====Deduction Classification=====>  |  | 722           | 19-MAY-26      | 534000       | 533745       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 255           |                | NET DED: -   | 255          |            |
|                                                                       |  |               |                | DDO CODE: -  | 30304        |            |
| 2059 - 80 - 001 - 61 - 48 - 02 7<=====Deduction Classification=====>  |  | 724           | 19-MAY-26      | 21000        | 20990        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 10            |                | NET DED: -   | 10           |            |
|                                                                       |  |               |                | DDO CODE: -  | 30304        |            |
| 2059 - 80 - 001 - 61 - 48 - 02 4<=====Deduction Classification=====>  |  | 721           | 19-MAY-26      | 248500       | 248385       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 115           |                | NET DED: -   | 115          |            |
|                                                                       |  |               |                | DDO CODE: -  | 30304        |            |
| 2059 - 80 - 001 - 61 - 48 - 06 8<=====Deduction Classification=====>  |  | 1148          | 25-MAY-26      | 446631       | 446626       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 5             |                | NET DED: -   | 5            |            |
|                                                                       |  |               |                | DDO CODE: -  | 30304        |            |
| 2059 - 80 - 001 - 61 - 48 - 06 9<=====Deduction Classification=====>  |  | 1165          | 26-MAY-26      | 38589        | 38584        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 5             |                | NET DED: -   | 5            |            |
|                                                                       |  |               |                | DDO CODE: -  | 30304        |            |
| 2059 - 80 - 001 - 61 - 48 - 06 10<=====Deduction Classification=====> |  | 1184          | 27-MAY-26      | 107091       | 107056       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 35            |                | NET DED: -   | 35           |            |
|                                                                       |  |               |                | DDO CODE: -  | 30304        |            |
| 3 Buildings and Housing                                               |  |               |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG                           |  |               |                |              |              |            |
| 1 Voted<====Voucher Classification====>                               |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2059 - 80 - 001 - 61 - 49 - 01 1<=====Deduction Classification=====>  |  | 294           | 18-MAY-26      | 2894106      | 2640872      |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  | 11475         |                | NET DED: -   | 253234       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 375           |                | DDO CODE: -  | 31307        |            |
| 0070 - 60 - 800 - 03 - 00 - 00                                        |  | 1000          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  | 1515          |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  | 238869        |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 39 of 816

Run Date:- 24 JUN 2026

|                                                                    |  |               |                |                  |              |            |
|--------------------------------------------------------------------|--|---------------|----------------|------------------|--------------|------------|
| 3 Buildings and Housing                                            |  |               |                |                  |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG                        |  |               |                |                  |              |            |
| <====Voucher Classification====>                                   |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 2059 - 80 - 001 - 61 - 49 - 02 2<====Deduction Classification====> |  | 295           | 18-MAY-26      | Deduction Amount | 350500       | 350220     |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |  |               | 125            |                  | NET DED:-    | 280        |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  |               | 155            |                  | DDO CODE:-   | 31307      |
| 2059 - 80 - 001 - 61 - 49 - 02 3<====Deduction Classification====> |  | 296           | 18-MAY-26      | Deduction Amount | 9920         | 9915       |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  |               | 5              |                  | NET DED:-    | 5          |
|                                                                    |  |               |                |                  | DDO CODE:-   | 31307      |
| 3 Buildings and Housing                                            |  |               |                |                  |              |            |
| 129 Chief Pay and Accounts Office - SORENG                         |  |               |                |                  |              |            |
| 1 Voted<====Voucher Classification====>                            |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 2059 - 80 - 001 - 61 - 50 - 01 1<====Deduction Classification====> |  | 123           | 13-MAY-26      | Deduction Amount | 2140206      | 1896552    |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |  |               | 7525           |                  | NET DED:-    | 243654     |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  |               | 240            |                  | DDO CODE:-   | 31406      |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |  |               | 2000           |                  |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |  |               | 72000          |                  |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |  |               | 1050           |                  |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |  |               | 158639         |                  |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                                     |  |               | 2200           |                  |              |            |
| 4 Co-operation                                                     |  |               |                |                  |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER                      |  |               |                |                  |              |            |
| 1 Voted<====Voucher Classification====>                            |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 2425 - 00 - 001 - 00 - 44 - 01 3<====Deduction Classification====> |  | 601           | 19-MAY-26      | Deduction Amount | 309252       | 282012     |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |  |               | 1350           |                  | NET DED:-    | 27240      |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  |               | 50             |                  | DDO CODE:-   | 40001      |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |  |               | 210            |                  |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |  |               | 25630          |                  |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 40 of 816

Run Date:- 24 JUN 2026

| <b>4 Co-operation</b>                                                   |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2425 - 00 - 001 - 00 - 44 - 01 9<br><====Deduction Classification====>  | 889           | 21-MAY-26      |                  | 143232       | 141027     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 2205       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 200            |                  | DDO CODE:-   | 40001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 2000           |                  |              |            |  |
| 2425 - 00 - 001 - 00 - 44 - 01 8<br><====Deduction Classification====>  | 888           | 21-MAY-26      |                  | 143232       | 141027     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 2205       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 200            |                  | DDO CODE:-   | 40001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 2000           |                  |              |            |  |
| 2425 - 00 - 001 - 00 - 44 - 01 7<br><====Deduction Classification====>  | 605           | 19-MAY-26      |                  | 6347658      | 4895983    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 1451675    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 12200          |                  | DDO CODE:-   | 40001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 315            |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 16000          |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               | 1550           |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 1181000        |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 3255           |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 237355         |                  |              |            |  |
| 2425 - 00 - 001 - 00 - 44 - 01 11<br><====Deduction Classification====> | 1454          | 27-MAY-26      |                  | 39059        | 35285      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 3774       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 200            |                  | DDO CODE:-   | 40001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 30             |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 3539           |                  |              |            |  |
| 2425 - 00 - 001 - 00 - 44 - 02 4<br><====Deduction Classification====>  | 602           | 19-MAY-26      |                  | 62310        | 62280      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 30             |                  | DDO CODE:-   | 40001      |  |
| 2425 - 00 - 001 - 00 - 44 - 02 2<br><====Deduction Classification====>  | 600           | 19-MAY-26      |                  | 292500       | 292385     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 115        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 115            |                  | DDO CODE:-   | 40001      |  |
| 2425 - 00 - 001 - 00 - 44 - 02 5<br><====Deduction Classification====>  | 603           | 19-MAY-26      |                  | 62310        | 62280      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 30             |                  | DDO CODE:-   | 40001      |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 41 of 816

Run Date:- 24 JUN 2026

|                                                                       |  |               |                |              |              |            |
|-----------------------------------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 4 Co-operation                                                        |  |               |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER                         |  |               |                |              |              |            |
| <====Voucher Classification====>                                      |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2425 - 00 - 001 - 00 - 44 - 02 6<=====Deduction Classification=====>  |  | 604           | 19-MAY-26      | 9300         | 9295         |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 5             | NET DED:-      | 5            |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 5             | DDO CODE:-     | 40001        |              |            |
| 2425 - 00 - 001 - 00 - 44 - 02 1<=====Deduction Classification=====>  |  | 599           | 19-MAY-26      | 160250       | 160040       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  | 150           | NET DED:-      | 210          |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 60            | DDO CODE:-     | 40001        |              |            |
| 2425 - 00 - 001 - 00 - 44 - 02 10<=====Deduction Classification=====> |  | 1205          | 25-MAY-26      | 82600        | 77385        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  | 200           | NET DED:-      | 5215         |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 15            | DDO CODE:-     | 40001        |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                                        |  | 5000          |                |              |              |            |
| 4 Co-operation                                                        |  |               |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK                          |  |               |                |              |              |            |
| 1 Voted<====Voucher Classification====>                               |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2425 - 00 - 001 - 00 - 45 - 01 2<=====Deduction Classification=====>  |  | 334           | 18-MAY-26      | 1788488      | 1403174      |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  | 3550          | NET DED:-      | 385314       |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 95            | DDO CODE:-     | 40203        |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                                        |  | 1500          |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                                        |  | 950           |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                        |  | 284000        |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  | 1035          |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  | 94184         |                |              |              |            |
| 2425 - 00 - 001 - 00 - 45 - 01 4<=====Deduction Classification=====>  |  | 551           | 21-MAY-26      | 88398        | 80375        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  | 200           | NET DED:-      | 8023         |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 5             | DDO CODE:-     | 40203        |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  | 60            |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  | 7758          |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 42 of 816

Run Date:- 24 JUN 2026

|                                                                    |  |               |                |              |              |            |
|--------------------------------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 4 Co-operation                                                     |  |               |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK                       |  |               |                |              |              |            |
| <====Voucher Classification====>                                   |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2425 - 00 - 001 - 00 - 45 - 01 1<====Deduction Classification====> |  | 1             |                | 02-MAY-26    | 12000        | 11995      |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  |               |                | 5            | NET DED:-    | 5          |
|                                                                    |  |               |                |              | DDO CODE:-   | 40203      |
| 2425 - 00 - 001 - 00 - 45 - 02 3<====Deduction Classification====> |  | 335           |                | 18-MAY-26    | 2653500      | 2652575    |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  |               |                | 925          | NET DED:-    | 925        |
|                                                                    |  |               |                |              | DDO CODE:-   | 40203      |
| 4 Co-operation                                                     |  |               |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING                       |  |               |                |              |              |            |
| 1 Voted                                                            |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>                                   |  |               |                |              |              |            |
| 2425 - 00 - 001 - 00 - 46 - 01 4<====Deduction Classification====> |  | 349           |                | 21-MAY-26    | 687118       | 624216     |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |  |               |                | 1825         | NET DED:-    | 62902      |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  |               |                | 60           | DDO CODE:-   | 40405      |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |  |               |                | 2500         |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |  |               |                | 325          |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |  |               |                | 58192        |              |            |
| 2425 - 00 - 001 - 00 - 46 - 01 1<====Deduction Classification====> |  | 346           |                | 21-MAY-26    | 24000        | 23990      |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  |               |                | 10           | NET DED:-    | 10         |
|                                                                    |  |               |                |              | DDO CODE:-   | 40405      |
| 2425 - 00 - 001 - 00 - 46 - 01 2<====Deduction Classification====> |  | 347           |                | 21-MAY-26    | 10838        | 10828      |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  |               |                | 10           | NET DED:-    | 10         |
|                                                                    |  |               |                |              | DDO CODE:-   | 40405      |
| 2425 - 00 - 001 - 00 - 46 - 01 3<====Deduction Classification====> |  | 348           |                | 21-MAY-26    | 348812       | 282577     |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |  |               |                | 600          | NET DED:-    | 66235      |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  |               |                | 15           | DDO CODE:-   | 40405      |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |  |               |                | 1500         |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |  |               |                | 64000        |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |  |               |                | 120          |              |            |
| 2425 - 00 - 001 - 00 - 46 - 02 6<====Deduction Classification====> |  | 351           |                | 21-MAY-26    | 51000        | 50985      |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  |               |                | 15           | NET DED:-    | 15         |
|                                                                    |  |               |                |              | DDO CODE:-   | 40405      |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 43 of 816

Run Date:- 24 JUN 2026

|                                                                       |  |  |               |                |              |              |            |
|-----------------------------------------------------------------------|--|--|---------------|----------------|--------------|--------------|------------|
| 4 Co-operation                                                        |  |  |               |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING                          |  |  |               |                |              |              |            |
| <====Voucher Classification====>                                      |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2425 - 00 - 001 - 00 - 46 - 02 5<=====Deduction Classification=====>  |  |  | 350           | 21-MAY-26      |              | 1056000      | 1055640    |
|                                                                       |  |  | Deduction     | Amount         |              | NET DED:-    | 360        |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  |               | 360            |              | DDO CODE:-   | 40405      |
| 2425 - 00 - 001 - 00 - 46 - 02 7<=====Deduction Classification=====>  |  |  | 352           | 21-MAY-26      |              | 51000        | 50985      |
|                                                                       |  |  | Deduction     | Amount         |              | NET DED:-    | 15         |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  |               | 15             |              | DDO CODE:-   | 40405      |
| 2425 - 00 - 001 - 00 - 46 - 02 9<=====Deduction Classification=====>  |  |  | 354           | 21-MAY-26      |              | 20770        | 20760      |
|                                                                       |  |  | Deduction     | Amount         |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  |               | 10             |              | DDO CODE:-   | 40405      |
| 2425 - 00 - 001 - 00 - 46 - 02 10<=====Deduction Classification=====> |  |  | 355           | 21-MAY-26      |              | 36000        | 35990      |
|                                                                       |  |  | Deduction     | Amount         |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  |               | 10             |              | DDO CODE:-   | 40405      |
| 2425 - 00 - 001 - 00 - 46 - 02 11<=====Deduction Classification=====> |  |  | 356           | 21-MAY-26      |              | 36000        | 35990      |
|                                                                       |  |  | Deduction     | Amount         |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  |               | 10             |              | DDO CODE:-   | 40405      |
| 2425 - 00 - 001 - 00 - 46 - 02 12<=====Deduction Classification=====> |  |  | 357           | 21-MAY-26      |              | 4646         |            |
|                                                                       |  |  | Deduction     | Amount         |              | NET DED:-    |            |
|                                                                       |  |  |               |                |              | DDO CODE:-   | 40405      |
| 2425 - 00 - 001 - 00 - 46 - 02 8<=====Deduction Classification=====>  |  |  | 353           | 21-MAY-26      |              | 36000        | 35990      |
|                                                                       |  |  | Deduction     | Amount         |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  |               | 10             |              | DDO CODE:-   | 40405      |
| 4 Co-operation                                                        |  |  |               |                |              |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN                           |  |  |               |                |              |              |            |
| 1 Voted                                                               |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>                                      |  |  |               |                |              |              |            |
| 2425 - 00 - 001 - 00 - 47 - 01 1<=====Deduction Classification=====>  |  |  | 331           | 28-MAY-26      |              | 683022       | 607413     |
|                                                                       |  |  | Deduction     | Amount         |              | NET DED:-    | 75609      |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |  |               | 1700           |              | DDO CODE:-   | 40102      |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  |               | 50             |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                                        |  |  |               | 2000           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                        |  |  |               | 20000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  |  |               | 430            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  |  |               | 51429          |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 44 of 816

Run Date:- 24 JUN 2026

|                                                                      |  |               |                |              |              |            |
|----------------------------------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 4 Co-operation                                                       |  |               |                |              |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN                          |  |               |                |              |              |            |
| <====Voucher Classification====>                                     |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2425 - 00 - 001 - 00 - 47 - 02 3<=====Deduction Classification=====> |  | 333           | 28-MAY-26      |              | 1044750      | 1044390    |
|                                                                      |  |               |                |              | NET DED:-    | 360        |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 360            |              | DDO CODE:-   | 40102      |
| 2425 - 00 - 001 - 00 - 55 - 01 2<=====Deduction Classification=====> |  | 332           | 28-MAY-26      |              | 136814       | 123703     |
|                                                                      |  |               |                |              | NET DED:-    | 13111      |
|                                                                      |  |               |                |              | DDO CODE:-   | 40102      |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  |               | 400            |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 10             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                       |  |               | 7000           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |  |               | 60             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |  |               | 5641           |              |              |            |
| 4 Co-operation                                                       |  |               |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI                          |  |               |                |              |              |            |
| 1 Voted                                                              |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>                                     |  |               |                |              |              |            |
| 2425 - 00 - 001 - 00 - 48 - 01 8<=====Deduction Classification=====> |  | 714           | 18-MAY-26      |              | 12000        | 11995      |
|                                                                      |  |               |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 5              |              | DDO CODE:-   | 40304      |
| 2425 - 00 - 001 - 00 - 48 - 01 4<=====Deduction Classification=====> |  | 696           | 18-MAY-26      |              | 1693530      | 1301416    |
|                                                                      |  |               |                |              | NET DED:-    | 392114     |
|                                                                      |  |               |                |              | DDO CODE:-   | 40304      |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  |               | 3925           |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 105            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                                       |  |               | 2000           |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                                       |  |               | 150            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                       |  |               | 325000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |  |               | 875            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |  |               | 57559          |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                                       |  |               | 2500           |              |              |            |
| 2425 - 00 - 001 - 00 - 48 - 01 2<=====Deduction Classification=====> |  | 299           | 11-MAY-26      |              | 12000        | 11995      |
|                                                                      |  |               |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 5              |              | DDO CODE:-   | 40304      |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 45 of 816

Run Date:- 24 JUN 2026

|                                                                       |  |               |                |              |              |            |
|-----------------------------------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 4 Co-operation                                                        |  |               |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI                           |  |               |                |              |              |            |
| <====Voucher Classification====>                                      |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2425 - 00 - 001 - 00 - 48 - 01 1<=====Deduction Classification=====>  |  | 298           | 11-MAY-26      | 5419         | 5414         |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5              | DDO CODE:-   | 40304        |            |
| 2425 - 00 - 001 - 00 - 48 - 02 3<=====Deduction Classification=====>  |  | 695           | 18-MAY-26      | 54000        | 53985        |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 15           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 15             | DDO CODE:-   | 40304        |            |
| 2425 - 00 - 001 - 00 - 48 - 02 6<=====Deduction Classification=====>  |  | 698           | 18-MAY-26      | 5250         | 5245         |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5              | DDO CODE:-   | 40304        |            |
| 2425 - 00 - 001 - 00 - 48 - 02 7<=====Deduction Classification=====>  |  | 699           | 18-MAY-26      | 2134500      | 2133765      |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 735          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 735            | DDO CODE:-   | 40304        |            |
| 2425 - 00 - 001 - 00 - 57 - 01 5<=====Deduction Classification=====>  |  | 697           | 18-MAY-26      | 790034       | 699117       |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 90917        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |               | 2075           | DDO CODE:-   | 40304        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 55             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                        |  |               | 40000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  |               | 360            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  |               | 48427          |              |              |            |
| 4 Co-operation                                                        |  |               |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG                           |  |               |                |              |              |            |
| 1 Voted                                                               |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>                                      |  |               |                |              |              |            |
| 2425 - 00 - 001 - 00 - 51 - 01 11<=====Deduction Classification=====> |  | 536           | 28-MAY-26      | 5419         | 5414         |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5              | DDO CODE:-   | 41306        |            |
| 2425 - 00 - 001 - 00 - 51 - 01 12<=====Deduction Classification=====> |  | 537           | 28-MAY-26      | 12000        | 11995        |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5              | DDO CODE:-   | 41306        |            |
| 2425 - 00 - 001 - 00 - 51 - 01 13<=====Deduction Classification=====> |  | 538           | 28-MAY-26      | 12000        | 11995        |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5              | DDO CODE:-   | 41306        |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 46 of 816

Run Date:- 24 JUN 2026

| <b>4 Co-operation</b>                                                   |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>                      |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2425 - 00 - 001 - 00 - 51 - 01 6<br><====Deduction Classification====>  | 364           | 20-MAY-26      | Deduction Amount | 486448       | 436315     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 1200          |                |                  | NET DED:-    | 50133      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 30            |                |                  | DDO CODE:-   | 41306      |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 1000          |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 19000         |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 225           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 28678         |                |                  |              |            |  |
| 2425 - 00 - 001 - 00 - 51 - 02 7<br><====Deduction Classification====>  | 365           | 20-MAY-26      | Deduction Amount | 10385        | 10380      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 41306      |  |
| 2425 - 00 - 001 - 00 - 51 - 02 8<br><====Deduction Classification====>  | 533           | 28-MAY-26      | Deduction Amount | 15677        | 15672      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 41306      |  |
| 2425 - 00 - 001 - 00 - 51 - 02 9<br><====Deduction Classification====>  | 534           | 28-MAY-26      | Deduction Amount | 18000        | 17995      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 41306      |  |
| 2425 - 00 - 001 - 00 - 51 - 02 10<br><====Deduction Classification====> | 535           | 28-MAY-26      | Deduction Amount | 18000        | 17995      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 41306      |  |
| 2425 - 00 - 001 - 00 - 51 - 02 5<br><====Deduction Classification====>  | 363           | 20-MAY-26      | Deduction Amount | 45000        | 44985      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 15            |                |                  | NET DED:-    | 15         |  |
|                                                                         |               |                |                  | DDO CODE:-   | 41306      |  |
| 2425 - 00 - 001 - 00 - 51 - 02 2<br><====Deduction Classification====>  | 360           | 20-MAY-26      | Deduction Amount | 354700       | 354565     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 135           |                |                  | NET DED:-    | 135        |  |
|                                                                         |               |                |                  | DDO CODE:-   | 41306      |  |
| 2425 - 00 - 001 - 49 - 00 - 01 3<br><====Deduction Classification====>  | 361           | 20-MAY-26      | Deduction Amount | 1491148      | 1227621    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 3425          |                |                  | NET DED:-    | 263527     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 90            |                |                  | DDO CODE:-   | 41306      |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 1999          |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 160000        |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 795           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 97218         |                |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 47 of 816

Run Date:- 24 JUN 2026

|                                                                      |  |               |                |              |              |            |
|----------------------------------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 4 Co-operation                                                       |  |               |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG                          |  |               |                |              |              |            |
| <===Voucher Classification===>                                       |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2425 - 00 - 001 - 49 - 00 - 02 1<=====Deduction Classification=====> |  | 359           | 20-MAY-26      |              | 783000       | 782730     |
|                                                                      |  | Deduction     | Amount         |              | NET DED:-    | 270        |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 270            |              | DDO CODE:-   | 41306      |
| 2425 - 00 - 001 - 49 - 00 - 02 4<=====Deduction Classification=====> |  | 362           | 20-MAY-26      |              | 72000        | 71980      |
|                                                                      |  | Deduction     | Amount         |              | NET DED:-    | 20         |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 20             |              | DDO CODE:-   | 41306      |
| 4 Co-operation                                                       |  |               |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG                           |  |               |                |              |              |            |
| 1 Voted                                                              |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <===Voucher Classification===>                                       |  |               |                |              |              |            |
| 2425 - 00 - 001 - 50 - 00 - 01 4<=====Deduction Classification=====> |  | 423           | 29-MAY-26      |              | 5419         | 5414       |
|                                                                      |  | Deduction     | Amount         |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 5              |              | DDO CODE:-   | 41407      |
| 2425 - 00 - 001 - 50 - 00 - 01 2<=====Deduction Classification=====> |  | 212           | 15-MAY-26      |              | 848646       | 722502     |
|                                                                      |  | Deduction     | Amount         |              | NET DED:-    | 126144     |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  |               | 1850           |              | DDO CODE:-   | 41407      |
| 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                                       |  |               | 83500          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |  |               | 420            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |  |               | 38174          |              |              |            |
| 2425 - 00 - 001 - 50 - 00 - 02 1<=====Deduction Classification=====> |  | 211           | 15-MAY-26      |              | 1036500      | 1036150    |
|                                                                      |  | Deduction     | Amount         |              | NET DED:-    | 350        |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 350            |              | DDO CODE:-   | 41407      |
| 2425 - 00 - 001 - 50 - 00 - 02 3<=====Deduction Classification=====> |  | 314           | 18-MAY-26      |              | 10385        | 10380      |
|                                                                      |  | Deduction     | Amount         |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 5              |              | DDO CODE:-   | 41407      |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 48 of 816

Run Date:- 24 JUN 2026

|                                                                         |               |                |                  |               |               |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|---------------|---------------|--|
| <b>5 Culture</b>                                                        |               |                |                  |               |               |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |               |               |  |
| <b>1 Voted</b>                                                          | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b>   | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Number</b> | <b>Number</b>  | <b>Date</b>      | <b>Amount</b> | <b>Amount</b> |  |
| 2205 - 00 - 001 - 00 - 44 - 01 3<br><====Deduction Classification====>  | 204           | 06-MAY-26      |                  | 9610          | 8782          |  |
|                                                                         |               |                | Deduction Amount | NET DED:-     | 828           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-    | 50001         |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 10            |                |                  |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 813           |                |                  |               |               |  |
| 2205 - 00 - 001 - 00 - 44 - 01 2<br><====Deduction Classification====>  | 203           | 06-MAY-26      |                  | 36038         | 32824         |  |
|                                                                         |               |                | Deduction Amount | NET DED:-     | 3214          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150           |                |                  | DDO CODE:-    | 50001         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 10            |                |                  |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 3049          |                |                  |               |               |  |
| 2205 - 00 - 001 - 00 - 44 - 01 6<br><====Deduction Classification====>  | 707           | 20-MAY-26      |                  | 86260         | 86055         |  |
|                                                                         |               |                | Deduction Amount | NET DED:-     | 205           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | DDO CODE:-    | 50001         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  |               |               |  |
| 2205 - 00 - 001 - 00 - 44 - 01 8<br><====Deduction Classification====>  | 709           | 20-MAY-26      |                  | 86260         | 86055         |  |
|                                                                         |               |                | Deduction Amount | NET DED:-     | 205           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | DDO CODE:-    | 50001         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  |               |               |  |
| 2205 - 00 - 001 - 00 - 44 - 01 10<br><====Deduction Classification====> | 711           | 20-MAY-26      |                  | 5689092       | 4466379       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-     | 1222713       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 12300         |                |                  | DDO CODE:-    | 50001         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 320           |                |                  |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 20000         |                |                  |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 1400          |                |                  |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 957500        |                |                  |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 2865          |                |                  |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 228328        |                |                  |               |               |  |
| 2205 - 00 - 001 - 00 - 44 - 01 11<br><====Deduction Classification====> | 712           | 20-MAY-26      |                  | 3742870       | 3412401       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-     | 330469        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 16050         |                |                  | DDO CODE:-    | 50001         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 595           |                |                  |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 150           |                |                  |               |               |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 49 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 5 Culture                                     |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 2475           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 311199         |              |              |            |
| 2205 - 00 - 001 - 00 - 44 - 02 17             |  | 1283             | 26-MAY-26      | 283000       | 282875       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 125          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 125            | DDO CODE:-   | 50001        |            |
| 2205 - 00 - 001 - 00 - 44 - 02 18             |  | 1284             | 26-MAY-26      | 153000       | 152935       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 65           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 65             | DDO CODE:-   | 50001        |            |
| 2205 - 00 - 001 - 00 - 44 - 02 19             |  | 1285             | 26-MAY-26      | 1101250      | 1100650      |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 600          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 125            | DDO CODE:-   | 50001        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 475            |              |              |            |
| 2205 - 00 - 001 - 00 - 44 - 02 21             |  | 1287             | 26-MAY-26      | 447130       | 441460       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 5670         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 1100           | DDO CODE:-   | 50001        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 70             |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |                  | 4500           |              |              |            |
| 2205 - 00 - 102 - 60 - 00 - 01 5              |  | 706              | 20-MAY-26      | 78964        | 78759        |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 205          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 200            | DDO CODE:-   | 50001        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              |              |            |
| 2205 - 00 - 102 - 60 - 00 - 01 4              |  | 705              | 20-MAY-26      | 76418        | 76213        |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 205          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 200            | DDO CODE:-   | 50001        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              |              |            |
| 2205 - 00 - 102 - 60 - 00 - 01 7              |  | 708              | 20-MAY-26      | 78964        | 78759        |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 205          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 200            | DDO CODE:-   | 50001        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              |              |            |
| 2205 - 00 - 102 - 60 - 00 - 01 12             |  | 713              | 20-MAY-26      | 684722       | 623276       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 61446        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 2850           | DDO CODE:-   | 50001        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 95             |              |              |            |

## Run Date:- 24 JUN 2026

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 51 of 816

Run Date:- 24 JUN 2026

|                                                      |  |  |                      |                       |                     |                                     |
|------------------------------------------------------|--|--|----------------------|-----------------------|---------------------|-------------------------------------|
| <b>5 Culture</b>                                     |  |  |                      |                       |                     |                                     |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                      |                       |                     |                                     |
| <b>&lt;====Voucher Classification====&gt;</b>        |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount      Net Amount</b> |
| 2205 - 00 - 102 - 60 - 00 - 49                       |  |  | <b>25</b>            | <b>1291</b>           | <b>26-MAY-26</b>    | <b>10385      10380</b>             |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      5</b>             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                      | 5                     |                     | <b>DDO CODE:-      50001</b>        |
| 2205 - 00 - 104 - 62 - 00 - 01                       |  |  | <b>14</b>            | <b>715</b>            | <b>20-MAY-26</b>    | <b>1080054      913149</b>          |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      166905</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                      | 2000                  |                     | <b>DDO CODE:-      50001</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                      | 55                    |                     |                                     |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |                      | 2000                  |                     |                                     |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |                      | 850                   |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                      | 100000                |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                      | 600                   |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                      | 61400                 |                     |                                     |
| 2205 - 00 - 105 - 63 - 00 - 01                       |  |  | <b>16</b>            | <b>717</b>            | <b>20-MAY-26</b>    | <b>866920      789505</b>           |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      77415</b>         |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                      | 3625                  |                     | <b>DDO CODE:-      50001</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                      | 125                   |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                      | 675                   |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                      | 72990                 |                     |                                     |
| 2205 - 00 - 105 - 63 - 00 - 01                       |  |  | <b>15</b>            | <b>716</b>            | <b>20-MAY-26</b>    | <b>1905346      1675524</b>         |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      229822</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                      | 6300                  |                     | <b>DDO CODE:-      50001</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                      | 175                   |                     |                                     |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |                      | 150                   |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |                      | 119000                |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                      | 735                   |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                      | 103462                |                     |                                     |
| 2205 - 00 - 105 - 63 - 00 - 01                       |  |  | <b>9</b>             | <b>710</b>            | <b>20-MAY-26</b>    | <b>36038      32804</b>             |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      3234</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |                      | 150                   |                     | <b>DDO CODE:-      50001</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |                      | 5                     |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |                      | 30                    |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |                      | 3049                  |                     |                                     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 52 of 816

Run Date:- 24 JUN 2026

|                                                                     |  |               |                |                  |              |            |
|---------------------------------------------------------------------|--|---------------|----------------|------------------|--------------|------------|
| 5 Culture                                                           |  |               |                |                  |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER                       |  |               |                |                  |              |            |
| <====Voucher Classification====>                                    |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 2251 - 00 - 090 - 05 - 00 - 01 1<====Deduction Classification====>  |  | 704           | 20-MAY-26      |                  | 240834       | 204401     |
|                                                                     |  |               |                | Deduction Amount | NET DED:-    | 36433      |
| 0028 - 00 - 107 - 00 - 00 - 00                                      |  |               |                | 400              | DDO CODE:-   | 50001      |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |               |                | 10               |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                                      |  |               |                | 1000             |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                      |  |               |                | 25000            |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                      |  |               |                | 180              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                      |  |               |                | 9843             |              |            |
| 6 Ecclesiastical                                                    |  |               |                |                  |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER                       |  |               |                |                  |              |            |
| 1 Voted                                                             |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| <====Voucher Classification====>                                    |  |               |                |                  |              |            |
| 2250 - 00 - 103 - 00 - 44 - 01 15<====Deduction Classification====> |  | 1553          | 29-MAY-26      |                  | 19041        | 16468      |
|                                                                     |  |               |                | Deduction Amount | NET DED:-    | 2573       |
| 0028 - 00 - 107 - 00 - 00 - 00                                      |  |               |                | 125              | DDO CODE:-   | 60001      |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |               |                | 5                |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                      |  |               |                | 2438             |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                                      |  |               |                | 5                |              |            |
| 2250 - 00 - 103 - 00 - 44 - 01 20<====Deduction Classification====> |  | 1558          | 29-MAY-26      |                  | 82600        | 76885      |
|                                                                     |  |               |                | Deduction Amount | NET DED:-    | 5715       |
| 0028 - 00 - 107 - 00 - 00 - 00                                      |  |               |                | 200              | DDO CODE:-   | 60001      |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |               |                | 15               |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                                      |  |               |                | 5500             |              |            |
| 2250 - 00 - 103 - 00 - 44 - 01 16<====Deduction Classification====> |  | 1554          | 29-MAY-26      |                  | 23880        | 20876      |
|                                                                     |  |               |                | Deduction Amount | NET DED:-    | 3004       |
| 0028 - 00 - 107 - 00 - 00 - 00                                      |  |               |                | 150              | DDO CODE:-   | 60001      |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |               |                | 5                |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                      |  |               |                | 2844             |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                                      |  |               |                | 5                |              |            |
| 2250 - 00 - 103 - 00 - 44 - 01 17<====Deduction Classification====> |  | 1555          | 29-MAY-26      |                  | 23880        | 20876      |
|                                                                     |  |               |                | Deduction Amount | NET DED:-    | 3004       |
| 0028 - 00 - 107 - 00 - 00 - 00                                      |  |               |                | 150              | DDO CODE:-   | 60001      |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 53 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |              |            |         |
|-----------------------------------------------|---------------|------------------|--------------|--------------|------------|---------|
| 6 Ecclesiastical                              |               |                  |              |              |            |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |              |            |         |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>          |               |                  |              |              |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 2844             |              |              |            |         |
| 8658 - 00 - 123 - 00 - 00 - 00                |               | 5                |              |              |            |         |
| 2250 - 00 - 103 - 00 - 44 - 01                |               | 18               | 1556         | 29-MAY-26    | 3141572    | 2765947 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 375625     |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 9050             |              | DDO CODE:-   | 60001      |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 285              |              |              |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 7000             |              |              |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 100              |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 191500           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 1350             |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 166335           |              |              |            |         |
| 8658 - 00 - 123 - 00 - 00 - 00                |               | 5                |              |              |            |         |
| 2250 - 00 - 103 - 00 - 44 - 01                |               | 19               | 1557         | 29-MAY-26    | 5333       | 5328    |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 5          |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:-   | 60001      |         |
| 2250 - 00 - 103 - 00 - 44 - 01                |               | 21               | 1559         | 29-MAY-26    | 10000      | 9995    |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 5          |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:-   | 60001      |         |
| 2250 - 00 - 103 - 00 - 44 - 02                |               | 3                | 152          | 05-MAY-26    | 3350       |         |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            |         |
|                                               |               |                  |              | DDO CODE:-   | 60001      |         |
| 2250 - 00 - 103 - 00 - 44 - 02                |               | 2                | 151          | 05-MAY-26    | 20770      | 20760   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 10         |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 10               |              | DDO CODE:-   | 60001      |         |
| 2250 - 00 - 103 - 00 - 44 - 02                |               | 1                | 150          | 05-MAY-26    | 133050     | 132985  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 65         |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 65               |              | DDO CODE:-   | 60001      |         |
| 2250 - 00 - 103 - 00 - 44 - 02                |               | 10               | 1548         | 29-MAY-26    | 422000     | 421690  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 310        |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 150              |              | DDO CODE:-   | 60001      |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 160              |              |              |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-

54 of 816

Run Date:- 24 JUN 2026

| <b>6 Ecclesiastical</b>                                                 |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2250 - 00 - 103 - 00 - 44 - 02 4<br><====Deduction Classification====>  | 414           | 14-MAY-26      |                  | 10050        | 10045      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 60001      |  |
| 2250 - 00 - 103 - 00 - 44 - 02 12<br><====Deduction Classification====> | 1550          | 29-MAY-26      |                  | 726000       | 725680     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 320        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 320            |                  | DDO CODE:-   | 60001      |  |
| 2250 - 00 - 103 - 00 - 44 - 13 5<br><====Deduction Classification====>  | 585           | 19-MAY-26      |                  | 8000         | 0          |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 8000       |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          |               | 8000           |                  | DDO CODE:-   | 60001      |  |
| 2250 - 00 - 103 - 00 - 44 - 13 6<br><====Deduction Classification====>  | 586           | 19-MAY-26      |                  | 4000         | 0          |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 4000       |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          |               | 4000           |                  | DDO CODE:-   | 60001      |  |
| 2250 - 00 - 103 - 00 - 68 - 01 14<br><====Deduction Classification====> | 1552          | 29-MAY-26      |                  | 7697884      | 6804921    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 892963     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 21000          |                  | DDO CODE:-   | 60001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 560            |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 4500           |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               | 700            |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 305000         |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 2920           |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 558273         |                  |              |            |  |
| 8658 - 00 - 123 - 00 - 00 - 00                                          |               | 10             |                  |              |            |  |
| 2250 - 00 - 103 - 00 - 68 - 02 11<br><====Deduction Classification====> | 1549          | 29-MAY-26      |                  | 971500       | 971175     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 325        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 325            |                  | DDO CODE:-   | 60001      |  |
| 2250 - 00 - 103 - 00 - 68 - 02 13<br><====Deduction Classification====> | 1551          | 29-MAY-26      |                  | 633000       | 632790     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 210        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 210            |                  | DDO CODE:-   | 60001      |  |
| 2250 - 00 - 103 - 00 - 68 - 07 8<br><====Deduction Classification====>  | 1546          | 29-MAY-26      |                  | 913869       | 913459     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 410        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 410            |                  | DDO CODE:-   | 60001      |  |
| 2250 - 00 - 103 - 00 - 68 - 07 9<br><====Deduction Classification====>  | 1547          | 29-MAY-26      |                  | 69480        |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 60001      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 55 of 816

Run Date:- 24 JUN 2026

|                                                                           |               |                |                  |              |            |  |
|---------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| 6 Ecclesiastical                                                          |               |                |                  |              |            |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER                             |               |                |                  |              |            |  |
| <====Voucher Classification====>                                          | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2250 - 00 - 103 - 60 - 40 - 35 7<br><=====Deduction Classification=====>  | 910           | 21-MAY-26      | Deduction Amount | 1800000      | NET DED:-  |  |
|                                                                           |               |                |                  | DDO CODE:-   | 60001      |  |
| 7 Education                                                               |               |                |                  |              |            |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER                             |               |                |                  |              |            |  |
| 1 Voted                                                                   | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| <====Voucher Classification====>                                          |               |                |                  |              |            |  |
| 2202 - 01 - 107 - 66 - 00 - 01 36<br><=====Deduction Classification=====> | 745           | 20-MAY-26      | Deduction Amount | 2040292      | 1738035    |  |
|                                                                           |               |                |                  | NET DED:-    | 302257     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 5000          |                |                  | DDO CODE:-   | 70003      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 140           |                |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                            | 1500          |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            | 171000        |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 885           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 123732        |                |                  |              |            |  |
| 2202 - 01 - 107 - 66 - 00 - 02 1<br><=====Deduction Classification=====>  | 77            | 04-MAY-26      | Deduction Amount | 10050        | 10045      |  |
|                                                                           |               |                |                  | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5             |                |                  | DDO CODE:-   | 70003      |  |
| 2202 - 01 - 107 - 66 - 00 - 02 35<br><=====Deduction Classification=====> | 744           | 20-MAY-26      | Deduction Amount | 140000       | 139580     |  |
|                                                                           |               |                |                  | NET DED:-    | 420        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 375           |                |                  | DDO CODE:-   | 70003      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 45            |                |                  |              |            |  |
| 2202 - 01 - 107 - 67 - 00 - 01 34<br><=====Deduction Classification=====> | 729           | 20-MAY-26      | Deduction Amount | 4791096      | 3508230    |  |
|                                                                           |               |                |                  | NET DED:-    | 1282866    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 7200          |                |                  | DDO CODE:-   | 70025      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 190           |                |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                            | 7000          |                |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                            | 150           |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            | 1085000       |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 2055          |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 120271        |                |                  |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                            | 61000         |                |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 56 of 816

Run Date:- 24 JUN 2026

|                                                      |  |  |                  |                |              |                   |
|------------------------------------------------------|--|--|------------------|----------------|--------------|-------------------|
| <b>7 Education</b>                                   |  |  |                  |                |              |                   |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                  |                |              |                   |
| <====Voucher Classification====>                     |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount      |
| 2202 - 01 - 107 - 67 - 00 - 02                       |  |  | 33               | 728            | 20-MAY-26    | 122500            |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 122445            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 55               |                |              | NET DED:- 55      |
|                                                      |  |  |                  |                |              | DDO CODE:- 70025  |
| 2202 - 03 - 103 - 65 - 00 - 01                       |  |  | 46               | 1339           | 27-MAY-26    | 89750             |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 78480             |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 200              |                |              | NET DED:- 11270   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | DDO CODE:- 70004  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 60               |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 11005            |                |              |                   |
| 2202 - 03 - 103 - 65 - 00 - 01                       |  |  | 14               | 356            | 13-MAY-26    | 135034            |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 122872            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 200              |                |              | NET DED:- 12162   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | DDO CODE:- 70004  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 60               |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 11897            |                |              |                   |
| 2202 - 03 - 103 - 65 - 00 - 01                       |  |  | 44               | 1337           | 27-MAY-26    | 14101290          |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 11735763          |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 16400            |                |              | NET DED:- 2365527 |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 410              |                |              | DDO CODE:- 70004  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 1000             |                |              |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 15000            |                |              |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 936500           |                |              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 6720             |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 794497           |                |              |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  | 595000           |                |              |                   |
| 2202 - 03 - 103 - 65 - 00 - 01                       |  |  | 43               | 1336           | 27-MAY-26    | 4004388           |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 3379160           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 11225            |                |              | NET DED:- 625228  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 335              |                |              | DDO CODE:- 70004  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 1000             |                |              |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 3750             |                |              |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 456500           |                |              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 1530             |                |              |                   |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 57 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |                  |              |            |
|-----------------------------------------------|--|------------------|----------------|------------------|--------------|------------|
| 7 Education                                   |  |                  |                |                  |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |                  |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |                  |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 150883           |                |                  |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  | 5                |                |                  |              |            |
| 2202 - 03 - 103 - 65 - 00 - 02                |  | 41               | 1334           | 27-MAY-26        | 46500        | 46480      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 20     |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 20               |                | DDO CODE:- 70004 |              |            |
| 2202 - 03 - 103 - 65 - 00 - 02                |  | 42               | 1335           | 27-MAY-26        | 143910       | 143840     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 70     |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 70               |                | DDO CODE:- 70004 |              |            |
| 2202 - 03 - 103 - 65 - 00 - 02                |  | 40               | 1333           | 27-MAY-26        | 1120600      | 1115655    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 4945   |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 4750             |                | DDO CODE:- 70004 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 195              |                |                  |              |            |
| 2202 - 03 - 103 - 65 - 00 - 02                |  | 45               | 1338           | 27-MAY-26        | 10385        | 10380      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 5      |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                | DDO CODE:- 70004 |              |            |
| 2202 - 03 - 103 - 66 - 00 - 01                |  | 38               | 1146           | 25-MAY-26        | 3115986      | 2629244    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 486742 |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 6175             |                | DDO CODE:- 70023 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 175              |                |                  |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 1000             |                |                  |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 280000           |                |                  |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 1510             |                |                  |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 197882           |                |                  |              |            |
| 2202 - 03 - 103 - 66 - 00 - 01                |  | 12               | 283            | 08-MAY-26        | 73706        | 64324      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 9382   |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 200              |                | DDO CODE:- 70023 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |                  |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 60               |                |                  |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 9117             |                |                  |              |            |
| 2202 - 03 - 103 - 66 - 00 - 02                |  | 13               | 284            | 08-MAY-26        | 29460        | 29445      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 15     |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 15               |                | DDO CODE:- 70023 |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 58 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                                      |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 03 - 103 - 66 - 00 - 02 39<br><====Deduction Classification====> | 39                   | 1147                  | 25-MAY-26           | 214800              | 214000            |  |
| Deduction Amount                                                        |                      |                       |                     | NET DED:-           | 800               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |                      | 750                   |                     | DDO CODE:-          | 70023             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      | 50                    |                     |                     |                   |  |
| 2202 - 03 - 103 - 67 - 00 - 01 15<br><====Deduction Classification====> | 15                   | 380                   | 14-MAY-26           | 2624032             | 2329217           |  |
| Deduction Amount                                                        |                      |                       |                     | NET DED:-           | 294815            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |                      | 4875                  |                     | DDO CODE:-          | 70005             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      | 150                   |                     |                     |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |                      | 150                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |                      | 142000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |                      | 1710                  |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |                      | 145930                |                     |                     |                   |  |
| 2202 - 03 - 103 - 67 - 00 - 02 16<br><====Deduction Classification====> | 16                   | 381                   | 14-MAY-26           | 82500               | 82350             |  |
| Deduction Amount                                                        |                      |                       |                     | NET DED:-           | 150               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |                      | 125                   |                     | DDO CODE:-          | 70005             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      | 25                    |                     |                     |                   |  |
| 2202 - 03 - 103 - 67 - 00 - 02 17<br><====Deduction Classification====> | 17                   | 382                   | 14-MAY-26           | 10500               | 10495             |  |
| Deduction Amount                                                        |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      | 5                     |                     | DDO CODE:-          | 70005             |  |
| 2202 - 03 - 103 - 73 - 00 - 01 9<br><====Deduction Classification====>  | 9                    | 257                   | 08-MAY-26           | 103706              | 94364             |  |
| Deduction Amount                                                        |                      |                       |                     | NET DED:-           | 9342              |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |                      | 200                   |                     | DDO CODE:-          | 70024             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      | 5                     |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |                      | 20                    |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |                      | 9117                  |                     |                     |                   |  |
| 2202 - 03 - 103 - 73 - 00 - 01 10<br><====Deduction Classification====> | 10                   | 258                   | 08-MAY-26           | 103706              | 94364             |  |
| Deduction Amount                                                        |                      |                       |                     | NET DED:-           | 9342              |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |                      | 200                   |                     | DDO CODE:-          | 70024             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      | 5                     |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |                      | 20                    |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |                      | 9117                  |                     |                     |                   |  |
| 2202 - 03 - 103 - 73 - 00 - 01 11<br><====Deduction Classification====> | 11                   | 259                   | 08-MAY-26           | 103706              | 94364             |  |
| Deduction Amount                                                        |                      |                       |                     | NET DED:-           | 9342              |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |                      | 200                   |                     | DDO CODE:-          | 70024             |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 59 of 816

Run Date:- 24 JUN 2026

|                                               |  |  |  |  |  |                  |                |              |              |            |
|-----------------------------------------------|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                   |  |  |  |  |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |  |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  |  |  |  | 20               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  |  |  |  | 9117             |                |              |              |            |
| 2202 - 03 - 103 - 73 - 00 - 01                |  |  |  |  |  | 18               | 440            | 15-MAY-26    | 6458618      | 5687307    |
| <=====Deduction Classification=====>          |  |  |  |  |  | Deduction Amount |                | NET DED:-    |              | 771311     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  |  |  |  | 10700            |                | DDO CODE:-   |              | 70024      |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  |  |  | 295              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |  |  |  |  | 1500             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |  |  |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  |  |  |  | 260000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  |  |  |  | 3300             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  |  |  |  | 495366           |                |              |              |            |
| 2202 - 03 - 103 - 73 - 00 - 02                |  |  |  |  |  | 19               | 441            | 15-MAY-26    | 358500       | 357055     |
| <=====Deduction Classification=====>          |  |  |  |  |  | Deduction Amount |                | NET DED:-    |              | 1445       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  |  |  |  | 1375             |                | DDO CODE:-   |              | 70024      |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  |  |  | 70               |                |              |              |            |
| 2202 - 03 - 103 - 73 - 00 - 02                |  |  |  |  |  | 20               | 442            | 15-MAY-26    | 10050        | 10045      |
| <=====Deduction Classification=====>          |  |  |  |  |  | Deduction Amount |                | NET DED:-    |              | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  |  |  | 5                |                | DDO CODE:-   |              | 70024      |
| 2202 - 80 - 001 - 60 - 00 - 01                |  |  |  |  |  | 32               | 675            | 20-MAY-26    | 9832749      | 8130690    |
| <=====Deduction Classification=====>          |  |  |  |  |  | Deduction Amount |                | NET DED:-    |              | 1702059    |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  |  |  |  | 24000            |                | DDO CODE:-   |              | 70001      |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  |  |  | 625              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |  |  |  |  | 12500            |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |  |  |  |  | 500              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  |  |  |  | 1219500          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  |  |  |  | 4195             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  |  |  |  | 430539           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                |  |  |  |  |  | 10200            |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 60 of 816

Run Date:- 24 JUN 2026

| <b>7 Education</b>                                   |  |  |  |                  |                |              |              |            |  |
|------------------------------------------------------|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |  |                  |                |              |              |            |  |
| <====Voucher Classification====>                     |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2202 - 80 - 001 - 60 - 00 - 01                       |  |  |  | 28               | 656            | 20-MAY-26    | 16283608     | 12842752   |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 3440856    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  | 25850            |                |              | DDO CODE:-   | 70001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 660              |                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  | 51500            |                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  | 1600             |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  | 2730600          |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  | 7395             |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  | 465251           |                |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  | 158000           |                |              |              |            |  |
| 2202 - 80 - 001 - 60 - 00 - 01                       |  |  |  | 25               | 653            | 20-MAY-26    | 2773432      | 2526627    |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 246805     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  | 11900            |                |              | DDO CODE:-   | 70001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 415              |                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  | 150              |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  | 1950             |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  | 232390           |                |              |              |            |  |
| 2202 - 80 - 001 - 60 - 00 - 01                       |  |  |  | 24               | 652            | 20-MAY-26    | 40686        | 40481      |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  | 200              |                |              | DDO CODE:-   | 70001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                |              |              |            |  |
| 2202 - 80 - 001 - 60 - 00 - 01                       |  |  |  | 23               | 651            | 20-MAY-26    | 40686        | 40481      |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  | 200              |                |              | DDO CODE:-   | 70001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                |              |              |            |  |
| 2202 - 80 - 001 - 60 - 00 - 01                       |  |  |  | 22               | 650            | 20-MAY-26    | 40686        | 40481      |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  | 200              |                |              | DDO CODE:-   | 70001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                |              |              |            |  |
| 2202 - 80 - 001 - 60 - 00 - 01                       |  |  |  | 47               | 1394           | 27-MAY-26    | 111236       | 110031     |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 1205       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  | 200              |                |              | DDO CODE:-   | 70001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-

61 of 816

Run Date:- 24 JUN 2026

|                                               |  |               |                |              |              |            |
|-----------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 7 Education                                   |  |               |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |               |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |               | 1000           |              |              |            |
| 2202 - 80 - 001 - 60 - 00 - 01                |  | 21            | 649            | 20-MAY-26    | 39374        | 39219      |
| <=====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                |  | 2             | 164            | 05-MAY-26    | 24678        | 24663      |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 15         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 15             |              | DDO CODE:-   | 70001      |
| 2202 - 80 - 001 - 60 - 00 - 02                |  | 3             | 165            | 05-MAY-26    | 51000        | 50985      |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 15         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 15             |              | DDO CODE:-   | 70001      |
| 2202 - 80 - 001 - 60 - 00 - 02                |  | 31            | 674            | 20-MAY-26    | 582850       | 578625     |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 4225       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 500            |              | DDO CODE:-   | 70001      |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 225            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |               | 3500           |              |              |            |
| 2202 - 80 - 001 - 60 - 00 - 02                |  | 30            | 673            | 20-MAY-26    | 396500       | 396175     |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 325        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 150            |              | DDO CODE:-   | 70001      |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 175            |              |              |            |
| 2202 - 80 - 001 - 60 - 00 - 02                |  | 4             | 166            | 05-MAY-26    | 51000        | 50985      |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 15         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 15             |              | DDO CODE:-   | 70001      |
| 2202 - 80 - 001 - 60 - 00 - 02                |  | 6             | 168            | 05-MAY-26    | 51000        | 50985      |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 15         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 15             |              | DDO CODE:-   | 70001      |
| 2202 - 80 - 001 - 60 - 00 - 02                |  | 29            | 672            | 20-MAY-26    | 51808        | 51603      |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 205        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 200            |              | DDO CODE:-   | 70001      |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 5              |              |              |            |
| 2202 - 80 - 001 - 60 - 00 - 02                |  | 5             | 167            | 05-MAY-26    | 51000        | 50985      |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 15         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 15             |              | DDO CODE:-   | 70001      |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-

62 of 816

Run Date:- 24 JUN 2026

| <b>7 Education</b>                                                   |               |                |                  |              |            |  |
|----------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |               |                |                  |              |            |  |
| <====Voucher Classification====>                                     | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2202 - 80 - 001 - 60 - 00 - 06<br><====Deduction Classification====> | 51            | 1500           | 28-MAY-26        | 200000       | 199995     |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 5              |                  | DDO CODE:-   | 70001      |  |
| 2202 - 80 - 001 - 61 - 00 - 36<br><====Deduction Classification====> | 8             | 245            | 07-MAY-26        | 10050        | 10045      |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 5              |                  | DDO CODE:-   | 70001      |  |
| 2202 - 80 - 001 - 61 - 00 - 36<br><====Deduction Classification====> | 37            | 834            | 21-MAY-26        | 535704       | 526884     |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 8820       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               | 800            |                  | DDO CODE:-   | 70001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 20             |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                       |               | 8000           |                  |              |            |  |
| 2202 - 80 - 001 - 61 - 00 - 36<br><====Deduction Classification====> | 27            | 655            | 20-MAY-26        | 84750        | 84710      |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 40         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 40             |                  | DDO CODE:-   | 70001      |  |
| 2202 - 80 - 001 - 61 - 00 - 36<br><====Deduction Classification====> | 26            | 654            | 20-MAY-26        | 1238542      | 1079656    |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 158886     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               | 3125           |                  | DDO CODE:-   | 70001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 90             |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                       |               | 3500           |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                       |               | 200            |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                       |               | 105000         |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |               | 630            |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |               | 46341          |                  |              |            |  |
| 2202 - 80 - 001 - 61 - 00 - 36<br><====Deduction Classification====> | 7             | 244            | 07-MAY-26        | 4355         |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 70001      |  |
| 2202 - 80 - 001 - 61 - 00 - 36<br><====Deduction Classification====> | 50            | 1499           | 28-MAY-26        | 10385        | 10380      |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 5              |                  | DDO CODE:-   | 70001      |  |
| 2202 - 80 - 001 - 61 - 00 - 36<br><====Deduction Classification====> | 48            | 1497           | 28-MAY-26        | 10385        | 10380      |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 5              |                  | DDO CODE:-   | 70001      |  |
| 2202 - 80 - 001 - 61 - 00 - 36<br><====Deduction Classification====> | 49            | 1498           | 28-MAY-26        | 10385        | 10380      |  |
|                                                                      |               |                | 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 2026-2027 and month MAY**

Page No:- 63 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                                      |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2203 - 00 - 001 - 60 - 00 - 01 4<br><====Deduction Classification====>  | 757                  | 21-MAY-26             | Deduction Amount    | 523820              | 477509            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 2225                 |                       |                     | NET DED:-           | 46311             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 80                   |                       |                     | DDO CODE:-          | 70002             |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 240                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 43766                |                       |                     |                     |                   |  |
| 2203 - 00 - 001 - 60 - 00 - 01 3<br><====Deduction Classification====>  | 756                  | 21-MAY-26             | Deduction Amount    | 1484676             | 1233428           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 2650                 |                       |                     | NET DED:-           | 251248            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 70                   |                       |                     | DDO CODE:-          | 70002             |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 1000                 |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 151100               |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 585                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 95843                |                       |                     |                     |                   |  |
| 2203 - 00 - 001 - 60 - 00 - 02 2<br><====Deduction Classification====>  | 291                  | 11-MAY-26             | Deduction Amount    | 9000                | 8995              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 70002             |  |
| 2203 - 00 - 001 - 60 - 00 - 02 1<br><====Deduction Classification====>  | 290                  | 11-MAY-26             | Deduction Amount    | 3774                |                   |  |
|                                                                         |                      |                       |                     | NET DED:-           |                   |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 70002             |  |
| 2203 - 00 - 001 - 60 - 00 - 02 5<br><====Deduction Classification====>  | 1441                 | 27-MAY-26             | Deduction Amount    | 141735              | 141475            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200                  |                       |                     | NET DED:-           | 260               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 60                   |                       |                     | DDO CODE:-          | 70002             |  |
| 2204 - 00 - 102 - 61 - 00 - 01 18<br><====Deduction Classification====> | 760                  | 21-MAY-26             | Deduction Amount    | 115488              | 65253             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200                  |                       |                     | NET DED:-           | 50235             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 70002             |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 50000                |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 30                   |                       |                     |                     |                   |  |
| 2204 - 00 - 102 - 61 - 00 - 01 16<br><====Deduction Classification====> | 758                  | 21-MAY-26             | Deduction Amount    | 1681464             | 1506919           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 6225                 |                       |                     | NET DED:-           | 174545            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 190                  |                       |                     | DDO CODE:-          | 70002             |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 64 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                   |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 64000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 780            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 103350         |              |              |            |
| 2204 - 00 - 102 - 61 - 00 - 02                |  | 17               | 759            | 21-MAY-26    | 61500        | 61470      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 30         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 30             |              | DDO CODE:-   | 70002      |
| 7 Education                                   |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK  |  |                  |                |              |              |            |
| 1 Voted                                       |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |                  |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                |  | 121              | 281            | 15-MAY-26    | 254108       | 231690     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 22418      |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 1100           |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 40             |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 135            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 21143          |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                |  | 122              | 282            | 15-MAY-26    | 1141558      | 917384     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 224174     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 2500           |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 75             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 187000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 390            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 34209          |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01                |  | 125              | 285            | 15-MAY-26    | 611484       | 509179     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 102305     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 1250           |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 35             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 90000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 180            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 10840          |              |              |            |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 65 of 816

Run Date:- 24 JUN 2026

|                                              |  |  |  |  |  |                  |                |              |              |            |
|----------------------------------------------|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                  |  |  |  |  |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  |  |  |  | 126              | 286            | 15-MAY-26    | 1291006      | 1026398    |
| <=====Deduction Classification=====>         |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 264608     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 2325             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |  |  |  | 65               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |  |  |  | 235000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 405              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  |  |  |  | 26813            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  |  |  |  | 127              | 287            | 15-MAY-26    | 101782       | 92557      |
| <=====Deduction Classification=====>         |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 9225       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 200              |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  |  |  |  | 8990             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  |  |  |  | 128              | 288            | 15-MAY-26    | 244940       | 222912     |
| <=====Deduction Classification=====>         |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 22028      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 650              |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |  |  |  | 20               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  |  |  |  | 21268            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  |  |  |  | 129              | 289            | 15-MAY-26    | 552170       | 480103     |
| <=====Deduction Classification=====>         |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 72067      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 1325             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |  |  |  | 35               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |  |  |  | 30000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 195              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  |  |  |  | 40512            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  |  |  |  | 130              | 290            | 15-MAY-26    | 442618       | 363102     |
| <=====Deduction Classification=====>         |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 79516      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 925              |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |  |  |  | 25               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |  |  |  | 65000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 135              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  |  |  |  | 13431            |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 66 of 816

Run Date:- 24 JUN 2026

|                                              |  |  |  |  |  |                  |                |              |              |            |
|----------------------------------------------|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                  |  |  |  |  |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  |  |  |  | 131              | 291            | 15-MAY-26    | 305708       | 279818     |
| <=====Deduction Classification=====>         |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 25890      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 725              |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |  |  |  | 20               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |  |  |  | 10000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 135              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  |  |  |  | 15010            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  |  |  |  | 133              | 293            | 15-MAY-26    | 873886       | 768155     |
| <=====Deduction Classification=====>         |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 105731     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 2325             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |  |  |  | 70               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |  |  |  | 52000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 315              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  |  |  |  | 51021            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  |  |  |  | 134              | 294            | 15-MAY-26    | 958982       | 775995     |
| <=====Deduction Classification=====>         |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 182987     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 2375             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |  |  |  | 70               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |  |  |  | 130600           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 375              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  |  |  |  | 49567            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  |  |  |  | 135              | 295            | 15-MAY-26    | 961466       | 873782     |
| <=====Deduction Classification=====>         |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 87684      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 2650             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |  |  |  | 80               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |  |  |  | 10000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 390              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  |  |  |  | 74564            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  |  |  |  | 136              | 296            | 15-MAY-26    | 387558       | 346226     |
| <=====Deduction Classification=====>         |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 41332      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 925              |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |  |  |  | 30               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |  |  |  | 20000            |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 67 of 816

Run Date:- 24 JUN 2026

|                                              |  |  |                  |                |              |              |            |
|----------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                  |  |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |  |                  |                |              |              |            |
| <===Voucher Classification===>               |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 20257            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  | 137              | 297            | 15-MAY-26    | 484818       | 413080     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 71738      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 1125             |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 35               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  | 60000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 165              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 10413            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  | 1                | 31             | 04-MAY-26    | 279472       | 208908     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 70564      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 650              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 20               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  | 65000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 4804             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  | 2                | 32             | 04-MAY-26    | 233238       | 173509     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 59729      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 400              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 10               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  | 50000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 9259             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  | 146              | 404            | 18-MAY-26    | 295946       | 235226     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 60720      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 800              |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 25               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  | 45000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 105              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 14790            |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 68 of 816

Run Date:- 24 JUN 2026

| <b>7 Education</b>                                  |  |  |  |                  |                |              |              |            |  |
|-----------------------------------------------------|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b> |  |  |  |                  |                |              |              |            |  |
| <====Voucher Classification====>                    |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  | 147              | 405            | 18-MAY-26    | 597456       | 414154     |  |
| <=====Deduction Classification=====                 |  |  |  | Deduction Amount |                |              | NET DED:-    | 183302     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  | 1250             |                |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  | 35               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  | 160000           |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  | 180              |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  | 21837            |                |              |              |            |  |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  | 148              | 406            | 18-MAY-26    | 93060        | 84609      |  |
| <=====Deduction Classification=====                 |  |  |  | Deduction Amount |                |              | NET DED:-    | 8451       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  | 200              |                |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  | 5                |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  | 30               |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  | 8216             |                |              |              |            |  |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  | 149              | 407            | 18-MAY-26    | 728516       | 643449     |  |
| <=====Deduction Classification=====                 |  |  |  | Deduction Amount |                |              | NET DED:-    | 85067      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  | 2050             |                |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  | 65               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  | 55000            |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  | 300              |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  | 27652            |                |              |              |            |  |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  | 151              | 409            | 18-MAY-26    | 1546656      | 1163259    |  |
| <=====Deduction Classification=====                 |  |  |  | Deduction Amount |                |              | NET DED:-    | 383397     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  | 3475             |                |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  | 100              |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  | 323000           |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  | 540              |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |  | 56282            |                |              |              |            |  |
| 2202 - 01 - 101 - 63 - 45 - 01                      |  |  |  | 153              | 411            | 18-MAY-26    | 379808       | 252963     |  |
| <=====Deduction Classification=====                 |  |  |  | Deduction Amount |                |              | NET DED:-    | 126845     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  | 925              |                |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  | 30               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  | 115500           |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  | 135              |                |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-

69 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |                  |            |         |
|----------------------------------------------|---------------|------------------|--------------|------------------|------------|---------|
| 7 Education                                  |               |                  |              |                  |            |         |
| 104 Chief Pay and Accounts Officer - GANGTOK |               |                  |              |                  |            |         |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount     | Net Amount |         |
| <=====Deduction Classification=====>         |               |                  |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 10255            |              |                  |            |         |
| 2202 - 01 - 101 - 63 - 45 - 01               |               | 154              | 412          | 18-MAY-26        | 532930     | 468963  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:- 63967  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 1250             |              | DDO CODE:- 70208 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 35               |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 30000            |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 180              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 32502            |              |                  |            |         |
| 2202 - 01 - 101 - 63 - 45 - 01               |               | 156              | 414          | 18-MAY-26        | 2807656    | 2410794 |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:- 396862 |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 5975             |              | DDO CODE:- 70208 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 170              |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 260000           |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 885              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 129832           |              |                  |            |         |
| 2202 - 01 - 101 - 63 - 45 - 01               |               | 157              | 415          | 18-MAY-26        | 991082     | 879147  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:- 111935 |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 2575             |              | DDO CODE:- 70208 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 80               |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 50000            |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 375              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 58905            |              |                  |            |         |
| 2202 - 01 - 101 - 63 - 45 - 01               |               | 158              | 416          | 18-MAY-26        | 895058     | 787144  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:- 107914 |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 2625             |              | DDO CODE:- 70208 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 85               |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 40000            |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 405              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 64799            |              |                  |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-                70    of 816

Run Date:- 24 JUN 2026

|                                                                        |  |  |  |  |  |                  |                   |                 |                 |               |
|------------------------------------------------------------------------|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 7 Education                                                            |  |  |  |  |  |                  |                   |                 |                 |               |
| 104 Chief Pay and Accounts Officer - GANGTOK                           |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                                       |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| 2202 - 01 - 101 - 63 - 45 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 159              | 425               | 19-MAY-26       | 855874          | 693143        |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 162731        |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 2200             |                   |                 | DDO CODE:-      | 70208         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 65               |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |  |  |  |  |  | 110000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 330              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |  |  |  | 50136            |                   |                 |                 |               |
| 2202 - 01 - 101 - 63 - 45 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 163              | 433               | 19-MAY-26       | 248408          | 189062        |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 59346         |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 625              |                   |                 | DDO CODE:-      | 70208         |
| 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                                         |  |  |  |  |  | 8596             |                   |                 |                 |               |
| 2202 - 01 - 101 - 63 - 45 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 164              | 434               | 19-MAY-26       | 609660          | 412985        |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 196675        |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 1075             |                   |                 | DDO CODE:-      | 70208         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 30               |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |  |  |  |  |  | 190000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 150              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |  |  |  | 5420             |                   |                 |                 |               |
| 2202 - 01 - 101 - 63 - 45 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 165              | 435               | 19-MAY-26       | 267482          | 222059        |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 45423         |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 700              |                   |                 | DDO CODE:-      | 70208         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 25               |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |  |  |  |  |  | 35000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 90               |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |  |  |  | 9608             |                   |                 |                 |               |
| 2202 - 01 - 101 - 63 - 45 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 166              | 436               | 19-MAY-26       | 303502          | 197938        |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 105564        |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 650              |                   |                 | DDO CODE:-      | 70208         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 20               |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |  |  |  |  |  | 100000           |                   |                 |                 |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 71 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |  |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 7 Education                                  |               |                  |              |              |            |  |
| 104 Chief Pay and Accounts Officer - GANGTOK |               |                  |              |              |            |  |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>         |               |                  |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 90               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 4804             |              |              |            |  |
| 2202 - 01 - 101 - 63 - 45 - 01               | 167           | 437              | 19-MAY-26    | 410382       | 289724     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 120658     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 900              |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 30               |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 110000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 120              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 9608             |              |              |            |  |
| 2202 - 01 - 101 - 63 - 45 - 01               | 168           | 438              | 19-MAY-26    | 231768       | 210909     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 20859      |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 650              |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 20               |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 90               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 20099            |              |              |            |  |
| 2202 - 01 - 101 - 63 - 45 - 01               | 169           | 439              | 19-MAY-26    | 718276       | 549280     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 168996     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 1825             |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 55               |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 130000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 300              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 36816            |              |              |            |  |
| 2202 - 01 - 101 - 63 - 45 - 01               | 170           | 440              | 19-MAY-26    | 860590       | 717289     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 143301     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 2050             |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 60               |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 100000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 330              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 40861            |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 72 of 816

Run Date:- 24 JUN 2026

|                                                       |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                    |                      |                       |                     |                     |                   |  |
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>   |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 01 - 101 - 63 - 45 - 01                        | <b>171</b>           | <b>441</b>            | <b>19-MAY-26</b>    | <b>101782</b>       | <b>92557</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>9225</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 200                 | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 5                   |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 30                  |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      |                       | 8990                |                     |                   |  |
| 2202 - 01 - 101 - 63 - 45 - 01                        | <b>172</b>           | <b>442</b>            | <b>19-MAY-26</b>    | <b>856160</b>       | <b>755971</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>100189</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 2050                | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 60                  |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      |                       | 60000               |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 220                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      |                       | 37859               |                     |                   |  |
| 2202 - 01 - 101 - 63 - 45 - 01                        | <b>173</b>           | <b>443</b>            | <b>19-MAY-26</b>    | <b>137738</b>       | <b>97503</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>40235</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 200                 | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 5                   |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      |                       | 40000               |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 30                  |                     |                   |  |
| 2202 - 01 - 101 - 63 - 45 - 01                        | <b>174</b>           | <b>444</b>            | <b>19-MAY-26</b>    | <b>874898</b>       | <b>616899</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>257999</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 1775                | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 50                  |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      |                       | 245000              |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 255                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      |                       | 10919               |                     |                   |  |
| 2202 - 01 - 101 - 63 - 45 - 01                        | <b>175</b>           | <b>445</b>            | <b>19-MAY-26</b>    | <b>553315</b>       | <b>364906</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>188409</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 1175                | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 35                  |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      |                       | 170000              |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 165                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      |                       | 17034               |                     |                   |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 73 of 816

Run Date:- 24 JUN 2026

|                                                     |  |  |                      |                       |                     |                                     |
|-----------------------------------------------------|--|--|----------------------|-----------------------|---------------------|-------------------------------------|
| <b>7 Education</b>                                  |  |  |                      |                       |                     |                                     |
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b> |  |  |                      |                       |                     |                                     |
| <b>&lt;===Voucher Classification===&gt;</b>         |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount      Net Amount</b> |
| 2202 - 01 - 101 - 63 - 45 - 01 6                    |  |  | 47                   | 05-MAY-26             |                     | 108404      108199                  |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | NET DED:-      205                  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 200                  |                       |                     | DDO CODE:-      70208               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                    |                       |                     |                                     |
| 2202 - 01 - 101 - 63 - 45 - 01 186                  |  |  | 503                  | 20-MAY-26             |                     | 542726      411009                  |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | NET DED:-      131717               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 1150                 |                       |                     | DDO CODE:-      70208               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 35                   |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 120000               |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 150                  |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 10382                |                       |                     |                                     |
| 2202 - 01 - 101 - 63 - 45 - 01 191                  |  |  | 508                  | 20-MAY-26             |                     | 1201770      1053539                |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | NET DED:-      148231               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 2600                 |                       |                     | DDO CODE:-      70208               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 75                   |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 105000               |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 390                  |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 40166                |                       |                     |                                     |
| 2202 - 01 - 101 - 63 - 45 - 01 192                  |  |  | 509                  | 20-MAY-26             |                     | 510492      348680                  |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | NET DED:-      161812               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 1025                 |                       |                     | DDO CODE:-      70208               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 30                   |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 145000               |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 225                  |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 15532                |                       |                     |                                     |
| 2202 - 01 - 101 - 63 - 45 - 01 193                  |  |  | 510                  | 20-MAY-26             |                     | 203564      185114                  |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | NET DED:-      18450                |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 400                  |                       |                     | DDO CODE:-      70208               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 10                   |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 60                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 17980                |                       |                     |                                     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-                74    of 816

Run Date:- 24 JUN 2026

|                                                                        |  |  |  |  |  |                  |                   |                 |                 |               |
|------------------------------------------------------------------------|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 7 Education                                                            |  |  |  |  |  |                  |                   |                 |                 |               |
| 104 Chief Pay and Accounts Officer - GANGTOK                           |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                                       |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| 2202 - 01 - 101 - 63 - 45 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 195              | 512               | 20-MAY-26       | 809524          | 745325        |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 64199         |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 1525             |                   |                 | DDO CODE:-      | 70208         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 40               |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |  |  |  |  |  | 34000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 225              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |  |  |  | 28409            |                   |                 |                 |               |
| 2202 - 01 - 101 - 63 - 45 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 196              | 513               | 20-MAY-26       | 72590           | 66156         |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 6434          |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 5                |                   |                 | DDO CODE:-      | 70208         |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 30               |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |  |  |  | 6399             |                   |                 |                 |               |
| 2202 - 01 - 101 - 63 - 45 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 204              | 521               | 20-MAY-26       | 164438          | 144203        |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 20235         |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 200              |                   |                 | DDO CODE:-      | 70208         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 5                |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |  |  |  |  |  | 20000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 30               |                   |                 |                 |               |
| 2202 - 01 - 101 - 63 - 45 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 16               | 107               | 11-MAY-26       | 29232           | 26685         |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 2547          |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 125              |                   |                 | DDO CODE:-      | 70208         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 5                |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 15               |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |  |  |  | 2402             |                   |                 |                 |               |
| 2202 - 01 - 101 - 63 - 45 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 37               | 133               | 12-MAY-26       | 2128972         | 1821532       |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 307440        |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 4075             |                   |                 | DDO CODE:-      | 70208         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 110              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |  |  |  |  |  | 210000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 585              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |  |  |  | 92670            |                   |                 |                 |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-                75    of 816

Run Date:- 24 JUN 2026

|                                              |  |  |                  |                |              |              |            |
|----------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                  |  |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  | 43               | 139            | 12-MAY-26    | 589022       | 467963     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 121059     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 1075             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 30               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  | 115000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 150              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 4804             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  | 176              | 446            | 19-MAY-26    | 1075938      | 869124     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 206814     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 2225             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 65               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  | 177000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 315              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 27209            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  | 177              | 447            | 19-MAY-26    | 628188       | 424517     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 203671     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 1500             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 45               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  | 180000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 210              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 21916            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  | 178              | 448            | 19-MAY-26    | 462704       | 319359     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 143345     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 925              |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 25               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  | 124200           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 135              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 18060            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  | 179              | 449            | 19-MAY-26    | 688128       | 587625     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 100503     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 1525             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 40               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  | 57000            |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 76 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |                  |            |         |
|----------------------------------------------|---------------|------------------|--------------|------------------|------------|---------|
| 7 Education                                  |               |                  |              |                  |            |         |
| 104 Chief Pay and Accounts Officer - GANGTOK |               |                  |              |                  |            |         |
| <===Voucher Classification===>               | Serial Number | Voucher Number   | Voucher Date | Gross Amount     | Net Amount |         |
| <=====Deduction Classification=====>         |               |                  |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 225              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 41713            |              |                  |            |         |
| 2202 - 01 - 101 - 63 - 45 - 01               |               | 221              | 560          | 21-MAY-26        | 710704     | 471888  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              |                  | NET DED:-  | 238816  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 1375             |              | DDO CODE:- 70208 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 40               |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 230000           |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 195              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 7206             |              |                  |            |         |
| 2202 - 01 - 101 - 63 - 45 - 01               |               | 110              | 260          | 14-MAY-26        | 2558956    | 2133865 |
| <=====Deduction Classification=====>         |               | Deduction Amount |              |                  | NET DED:-  | 425091  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 5950             |              | DDO CODE:- 70208 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 170              |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 275000           |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 835              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 143136           |              |                  |            |         |
| 2202 - 01 - 101 - 63 - 45 - 01               |               | 3                | 33           | 04-MAY-26        | 410382     | 289724  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              |                  | NET DED:-  | 120658  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 900              |              | DDO CODE:- 70208 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 30               |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 110000           |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 120              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 9608             |              |                  |            |         |
| 2202 - 01 - 101 - 63 - 45 - 01               |               | 150              | 408          | 18-MAY-26        | 1193370    | 969726  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              |                  | NET DED:-  | 223644  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 2600             |              | DDO CODE:- 70208 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 75               |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 160000           |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 390              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 60579            |              |                  |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 77 of 816

Run Date:- 24 JUN 2026

|                                                     |                      |                       |                     |                     |                   |  |
|-----------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                  |                      |                       |                     |                     |                   |  |
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>       | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 01 - 101 - 63 - 45 - 01                      | <b>194</b>           | <b>511</b>            | <b>20-MAY-26</b>    | <b>598816</b>       | <b>514206</b>     |  |
| <=====Deduction Classification=====>                |                      |                       |                     | <b>NET DED:-</b>    | <b>84610</b>      |  |
|                                                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      | 1175                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 35                    |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                      | 50000                 |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                      | 135                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                      | 16465                 |                     |                     |                   |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |                      | 16800                 |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 45 - 01                      | <b>44</b>            | <b>140</b>            | <b>12-MAY-26</b>    | <b>593260</b>       | <b>500197</b>     |  |
| <=====Deduction Classification=====>                |                      |                       |                     | <b>NET DED:-</b>    | <b>93063</b>      |  |
|                                                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      | 1450                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 45                    |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                      | 69000                 |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                      | 210                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                      | 22358                 |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 45 - 01                      | <b>99</b>            | <b>249</b>            | <b>14-MAY-26</b>    | <b>690525</b>       | <b>551829</b>     |  |
| <=====Deduction Classification=====>                |                      |                       |                     | <b>NET DED:-</b>    | <b>138696</b>     |  |
|                                                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      | 1500                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 45                    |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                      | 110000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                      | 210                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                      | 26941                 |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 45 - 01                      | <b>155</b>           | <b>413</b>            | <b>18-MAY-26</b>    | <b>953814</b>       | <b>731749</b>     |  |
| <=====Deduction Classification=====>                |                      |                       |                     | <b>NET DED:-</b>    | <b>222065</b>     |  |
|                                                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      | 1725                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 45                    |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                      | 205000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                      | 285                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                      | 15010                 |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 45 - 01                      | <b>58</b>            | <b>161</b>            | <b>13-MAY-26</b>    | <b>1507428</b>      | <b>1317946</b>    |  |
| <=====Deduction Classification=====>                |                      |                       |                     | <b>NET DED:-</b>    | <b>189482</b>     |  |
|                                                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      | 3475                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 100                   |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 78 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |         |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|---------|
| 7 Education                                  |               |                  |              |              |            |         |
| 104 Chief Pay and Accounts Officer - GANGTOK |               |                  |              |              |            |         |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>         |               |                  |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 113000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 525              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 72382            |              |              |            |         |
| 2202 - 01 - 101 - 63 - 45 - 01               |               | 4                | 45           | 05-MAY-26    | 96788      | 96583   |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 205        |         |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 200              |              | DDO CODE:-   | 70208      |         |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |         |
| 2202 - 01 - 101 - 63 - 45 - 01               |               | 180              | 450          | 19-MAY-26    | 767562     | 600269  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 167293     |         |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 1725             |              | DDO CODE:-   | 70208      |         |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 50               |              |              |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00               |               | 150              |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 120000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 240              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 45128            |              |              |            |         |
| 2202 - 01 - 101 - 63 - 45 - 01               |               | 182              | 452          | 19-MAY-26    | 2089524    | 1669324 |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 420200     |         |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 4425             |              | DDO CODE:-   | 70208      |         |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 125              |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 330000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 645              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 85005            |              |              |            |         |
| 2202 - 01 - 101 - 63 - 45 - 01               |               | 5                | 46           | 05-MAY-26    | 108404     | 108199  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 205        |         |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 200              |              | DDO CODE:-   | 70208      |         |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |         |
| 2202 - 01 - 101 - 63 - 45 - 01               |               | 45               | 141          | 12-MAY-26    | 256688     | 234125  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 22563      |         |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 650              |              | DDO CODE:-   | 70208      |         |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 20               |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 10000            |              |              |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 79 of 816

Run Date:- 24 JUN 2026

|                                              |  |  |                  |                |              |              |            |
|----------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                  |  |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 11803            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  | 46               | 142            | 12-MAY-26    | 310094       | 259140     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 50954      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 975              |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 30               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  | 30000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 135              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 19814            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  | 47               | 143            | 12-MAY-26    | 250968       | 228739     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 22229      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 825              |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 30               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 105              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 21269            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  | 57               | 160            | 13-MAY-26    | 2160854      | 1853137    |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 307717     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 5075             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 145              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  | 160000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 735              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 141762           |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  | 59               | 162            | 13-MAY-26    | 396058       | 342459     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 53599      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 925              |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 25               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  | 40000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 135              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 12514            |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 80 of 816

Run Date:- 24 JUN 2026

|                                                     |  |  |                      |                       |                     |                                     |
|-----------------------------------------------------|--|--|----------------------|-----------------------|---------------------|-------------------------------------|
| <b>7 Education</b>                                  |  |  |                      |                       |                     |                                     |
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b> |  |  |                      |                       |                     |                                     |
| <b>&lt;====Voucher Classification====&gt;</b>       |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount      Net Amount</b> |
| 2202 - 01 - 101 - 63 - 45 - 01 60                   |  |  | 163                  | 13-MAY-26             |                     | 584304      446167                  |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | NET DED:-      138137               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 1275                 |                       |                     | DDO CODE:-      70208               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 35                   |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 106000               |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 175                  |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 30652                |                       |                     |                                     |
| 2202 - 01 - 101 - 63 - 45 - 01 65                   |  |  | 168                  | 13-MAY-26             |                     | 492466      443554                  |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | NET DED:-      48912                |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 1300                 |                       |                     | DDO CODE:-      70208               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 40                   |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 25000                |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 150                  |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 22422                |                       |                     |                                     |
| 2202 - 01 - 101 - 63 - 45 - 01 75                   |  |  | 195                  | 13-MAY-26             |                     | 1160926      916834                 |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | NET DED:-      244092               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 2525                 |                       |                     | DDO CODE:-      70208               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 70                   |                       |                     |                                     |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  | 150                  |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 190000               |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 375                  |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 50972                |                       |                     |                                     |
| 2202 - 01 - 101 - 63 - 45 - 01 87                   |  |  | 237                  | 14-MAY-26             |                     | 778384      550618                  |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | NET DED:-      227766               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 1750                 |                       |                     | DDO CODE:-      70208               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 55                   |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 185000               |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 255                  |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 22706                |                       |                     |                                     |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  | 18000                |                       |                     |                                     |
| 2202 - 01 - 101 - 63 - 45 - 01 96                   |  |  | 246                  | 14-MAY-26             |                     | 1514742      1033154                |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | NET DED:-      481588               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 3075                 |                       |                     | DDO CODE:-      70208               |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 81 of 816

Run Date:- 24 JUN 2026

|                                              |  |  |  |                  |                |              |              |            |
|----------------------------------------------|--|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                  |  |  |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |  |  |                  |                |              |              |            |
| <===Voucher Classification===>               |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |  |                  |                | 85           |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |  |                  |                | 425000       |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |  |                  |                | 465          |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  |  |                  |                | 52963        |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  |  | 98               | 248            | 14-MAY-26    | 233238       | 173509     |
| <=====Deduction Classification=====>         |  |  |  | Deduction Amount |                |              | NET DED:-    | 59729      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |  |                  |                | 10           | DDO CODE:-   | 70208      |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |  |                  |                | 50000        |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |  |                  |                | 60           |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  |  |                  |                | 9259         |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |  |                  |                | 400          |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  |  | 100              | 250            | 14-MAY-26    | 1388048      | 1034591    |
| <=====Deduction Classification=====>         |  |  |  | Deduction Amount |                |              | NET DED:-    | 353457     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |  |                  |                | 3250         | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |  |                  |                | 95           |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |  |                  |                | 290000       |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |  |                  |                | 465          |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  |  |                  |                | 59647        |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  |  | 101              | 251            | 14-MAY-26    | 690612       | 501209     |
| <=====Deduction Classification=====>         |  |  |  | Deduction Amount |                |              | NET DED:-    | 189403     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |  |                  |                | 1350         | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |  |                  |                | 35           |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |  |                  |                | 170000       |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |  |                  |                | 180          |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  |  |                  |                | 17838        |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  |  |  | 102              | 252            | 14-MAY-26    | 588380       | 356363     |
| <=====Deduction Classification=====>         |  |  |  | Deduction Amount |                |              | NET DED:-    | 232017     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |  |                  |                | 1150         | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |  |                  |                | 30           |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |  |                  |                | 215000       |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |  |                  |                | 180          |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 82 of 816

Run Date:- 24 JUN 2026

|                                              |  |                  |                |              |              |            |
|----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                  |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 15657            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  | 103              | 253            | 14-MAY-26    | 765118       | 640927     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 124191     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 1625             |                | DDO CODE:-   |              | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 45               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 90000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 225              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 32296            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  | 104              | 254            | 14-MAY-26    | 1301564      | 931837     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 369727     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 2675             |                | DDO CODE:-   |              | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 75               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 325000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 405              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 41572            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  | 107              | 257            | 14-MAY-26    | 3604174      | 2902380    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 701794     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 7275             |                | DDO CODE:-   |              | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 190              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 493000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 1110             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 200219           |                |              |              |            |
| 2202 - 01 - 101 - 63 - 45 - 01               |  | 109              | 259            | 14-MAY-26    | 279472       | 206908     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 72564      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 650              |                | DDO CODE:-   |              | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 20               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 67000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 4804             |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 83 of 816

Run Date:- 24 JUN 2026

| <b>7 Education</b>                                    |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>   |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2202 - 01 - 101 - 63 - 45 - 01                        | 119           | 279            | 15-MAY-26    | 772840       | 615174     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 157666     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               |                |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              |              | 60         |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               |                |              |              | 131000     |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               |                |              |              | 315        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               |                |              |              | 24366      |  |
| 2202 - 01 - 101 - 63 - 45 - 01                        | 120           | 280            | 15-MAY-26    | 619390       | 510809     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 108581     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               |                |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              |              | 35         |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               |                |              |              | 100000     |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               |                |              |              | 165        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               |                |              |              | 7206       |  |
| 2202 - 01 - 101 - 63 - 45 - 02                        | 78            | 198            | 13-MAY-26    | 495000       | 494845     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 155        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              | DDO CODE:-   | 70208      |  |
| 2202 - 01 - 101 - 63 - 45 - 02                        | 81            | 201            | 13-MAY-26    | 19450        | 19440      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              | DDO CODE:-   | 70208      |  |
| 2202 - 01 - 101 - 63 - 45 - 02                        | 90            | 240            | 14-MAY-26    | 905450       | 905150     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 300        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              | DDO CODE:-   | 70208      |  |
| 2202 - 01 - 101 - 63 - 45 - 02                        | 91            | 241            | 14-MAY-26    | 661000       | 660685     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 315        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              | DDO CODE:-   | 70208      |  |
| 2202 - 01 - 101 - 63 - 45 - 02                        | 93            | 243            | 14-MAY-26    | 465000       | 464785     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 215        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              | DDO CODE:-   | 70208      |  |
| 2202 - 01 - 101 - 63 - 45 - 02                        | 94            | 244            | 14-MAY-26    | 452250       | 452090     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 160        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              | DDO CODE:-   | 70208      |  |
| 2202 - 01 - 101 - 63 - 45 - 02                        | 95            | 245            | 14-MAY-26    | 15000        | 14995      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              | DDO CODE:-   | 70208      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-

84 of 816

Run Date:- 24 JUN 2026

| <b>7 Education</b>                                  |  |  |  |                  |                |              |              |            |  |
|-----------------------------------------------------|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b> |  |  |  |                  |                |              |              |            |  |
| <====Voucher Classification====>                    |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  |  | 105              | 255            | 14-MAY-26    | 639000       | 638775     |  |
| <====Deduction Classification====>                  |  |  |  | Deduction Amount |                |              | NET DED:-    | 225        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  | 225              |                |              | DDO CODE:-   | 70208      |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  |  | 106              | 256            | 14-MAY-26    | 655500       | 655220     |  |
| <====Deduction Classification====>                  |  |  |  | Deduction Amount |                |              | NET DED:-    | 280        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  | 280              |                |              | DDO CODE:-   | 70208      |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  |  | 132              | 292            | 15-MAY-26    | 354000       | 353845     |  |
| <====Deduction Classification====>                  |  |  |  | Deduction Amount |                |              | NET DED:-    | 155        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  | 155              |                |              | DDO CODE:-   | 70208      |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  |  | 190              | 507            | 20-MAY-26    | 537000       | 536805     |  |
| <====Deduction Classification====>                  |  |  |  | Deduction Amount |                |              | NET DED:-    | 195        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  | 195              |                |              | DDO CODE:-   | 70208      |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  |  | 198              | 515            | 20-MAY-26    | 4065         |            |  |
| <====Deduction Classification====>                  |  |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|                                                     |  |  |  |                  |                |              | DDO CODE:-   | 70208      |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  |  | 199              | 516            | 20-MAY-26    | 9000         | 8995       |  |
| <====Deduction Classification====>                  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  | 5                |                |              | DDO CODE:-   | 70208      |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  |  | 200              | 517            | 20-MAY-26    | 9000         | 8995       |  |
| <====Deduction Classification====>                  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  | 5                |                |              | DDO CODE:-   | 70208      |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  |  | 80               | 200            | 13-MAY-26    | 177000       | 176910     |  |
| <====Deduction Classification====>                  |  |  |  | Deduction Amount |                |              | NET DED:-    | 90         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  | 90               |                |              | DDO CODE:-   | 70208      |  |
| 2202 - 01 - 101 - 63 - 45 - 02                      |  |  |  | 79               | 199            | 13-MAY-26    | 684000       | 683710     |  |
| <====Deduction Classification====>                  |  |  |  | Deduction Amount |                |              | NET DED:-    | 290        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  | 290              |                |              | DDO CODE:-   | 70208      |  |
| 2202 - 02 - 001 - 58 - 45 - 01                      |  |  |  | 229              | 684            | 27-MAY-26    | 170634       | 75069      |  |
| <====Deduction Classification====>                  |  |  |  | Deduction Amount |                |              | NET DED:-    | 95565      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  | 200              |                |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |  | 5                |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |  | 95300            |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |  | 60               |                |              |              |            |  |
| 2202 - 02 - 001 - 58 - 45 - 01                      |  |  |  | 208              | 525            | 20-MAY-26    | 129906       | 104671     |  |
| <====Deduction Classification====>                  |  |  |  | Deduction Amount |                |              | NET DED:-    | 25235      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |  | 200              |                |              | DDO CODE:-   | 70208      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 85 of 816

Run Date:- 24 JUN 2026

|                                                                                                          |               |                |              |              |            |  |
|----------------------------------------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 7 Education                                                                                              |               |                |              |              |            |  |
| 104 Chief Pay and Accounts Officer - GANGTOK                                                             |               |                |              |              |            |  |
| <====Voucher Classification====>                                                                         | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                                                                     |               |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                           |               | 5              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                           |               | 25000          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                           |               | 30             |              |              |            |  |
| 2202 - 02 - 001 - 58 - 45 - 01 64 167 13-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 1548504      | 1410348    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                           |               | 6500           |              | NET DED:-    | 138156     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                           |               | 225            |              | DDO CODE:-   | 70208      |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                           |               | 1185           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                           |               | 130246         |              |              |            |  |
| 2202 - 02 - 001 - 58 - 45 - 01 42 138 12-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 6946864      | 5202339    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                           |               | 13050          |              | NET DED:-    | 1744525    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                           |               | 335            |              | DDO CODE:-   | 70208      |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                                                           |               | 3000           |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                                                           |               | 450            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                           |               | 1535600        |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                           |               | 2520           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                           |               | 189570         |              |              |            |  |
| 2202 - 02 - 001 - 58 - 45 - 01 41 137 12-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 6424938      | 4811296    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                           |               | 12700          |              | NET DED:-    | 1613642    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                           |               | 325            |              | DDO CODE:-   | 70208      |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                                                           |               | 2000           |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                                                           |               | 250            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                           |               | 500            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                           |               | 1422200        |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                           |               | 2010           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                           |               | 163657         |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                                                           |               | 10000          |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 86 of 816

Run Date:- 24 JUN 2026

|                                              |  |  |                  |                |              |              |            |
|----------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                  |  |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 001 - 58 - 45 - 02               |  |  | 8                | 49             | 05-MAY-26    | 39510        | 39490      |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED: -   | 20         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 20               |                |              | DDO CODE: -  | 70208      |
| 2202 - 02 - 001 - 58 - 45 - 02               |  |  | 77               | 197            | 13-MAY-26    | 189238       | 189153     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED: -   | 85         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 85               |                |              | DDO CODE: -  | 70208      |
| 2202 - 02 - 001 - 58 - 45 - 02               |  |  | 76               | 196            | 13-MAY-26    | 133500       | 133445     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED: -   | 55         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 55               |                |              | DDO CODE: -  | 70208      |
| 2202 - 02 - 104 - 64 - 45 - 01               |  |  | 34               | 130            | 12-MAY-26    | 1063602      | 879543     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED: -   | 184059     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 2925             |                |              | DDO CODE: -  | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 85               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  | 110000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 405              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 70644            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01               |  |  | 38               | 134            | 12-MAY-26    | 1458266      | 1209437    |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED: -   | 248829     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 4050             |                |              | DDO CODE: -  | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 125              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  | 181000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 720              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 62934            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01               |  |  | 49               | 145            | 12-MAY-26    | 7065814      | 5569290    |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED: -   | 1496524    |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 14075            |                |              | DDO CODE: -  | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 370              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00               |  |  | 1900             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  | 1118600          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 2615             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 338834           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00               |  |  | 20100            |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00               |  |  | 30               |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 87 of 816

Run Date:- 24 JUN 2026

|                                                     |  |  |                      |                       |                     |                                     |
|-----------------------------------------------------|--|--|----------------------|-----------------------|---------------------|-------------------------------------|
| <b>7 Education</b>                                  |  |  |                      |                       |                     |                                     |
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b> |  |  |                      |                       |                     |                                     |
| <b>&lt;====Voucher Classification====&gt;</b>       |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount      Net Amount</b> |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>52</b>            | <b>155</b>            | <b>13-MAY-26</b>    | <b>1796558      1357015</b>         |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      439543</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 3900                 |                       |                     | <b>DDO CODE:-      70208</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 105                  |                       |                     |                                     |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  | 150                  |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 371000               |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 555                  |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 63833                |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>56</b>            | <b>159</b>            | <b>13-MAY-26</b>    | <b>1497214      1313860</b>         |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      183354</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 3825                 |                       |                     | <b>DDO CODE:-      70208</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 110                  |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 75000                |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 705                  |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 103714               |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>62</b>            | <b>165</b>            | <b>13-MAY-26</b>    | <b>3167080      2645839</b>         |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      521241</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 6700                 |                       |                     | <b>DDO CODE:-      70208</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 175                  |                       |                     |                                     |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  | 150                  |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 342000               |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 1020                 |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 171196               |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>67</b>            | <b>187</b>            | <b>13-MAY-26</b>    | <b>1851650      1428754</b>         |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      422896</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 3900                 |                       |                     | <b>DDO CODE:-      70208</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 105                  |                       |                     |                                     |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  | 150                  |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 324000               |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 500                  |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 68241                |                       |                     |                                     |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  | 26000                |                       |                     |                                     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 88 of 816

Run Date:- 24 JUN 2026

|                                                     |  |  |                      |                       |                     |                                     |
|-----------------------------------------------------|--|--|----------------------|-----------------------|---------------------|-------------------------------------|
| <b>7 Education</b>                                  |  |  |                      |                       |                     |                                     |
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b> |  |  |                      |                       |                     |                                     |
| <b>&lt;====Voucher Classification====&gt;</b>       |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount      Net Amount</b> |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>68</b>            | <b>188</b>            | <b>13-MAY-26</b>    | <b>2630456      2272471</b>         |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      357985</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 6675                 |                       |                     | <b>DDO CODE:-      70208</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 190                  |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 186500               |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 1215                 |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 163405               |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>72</b>            | <b>192</b>            | <b>13-MAY-26</b>    | <b>5352308      4321181</b>         |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      1031127</b>       |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 11200                |                       |                     | <b>DDO CODE:-      70208</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 300                  |                       |                     |                                     |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  | 100                  |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 779000               |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 1875                 |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 238652               |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>74</b>            | <b>194</b>            | <b>13-MAY-26</b>    | <b>1844230      1365762</b>         |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      478468</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 3725                 |                       |                     | <b>DDO CODE:-      70208</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 100                  |                       |                     |                                     |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  | 150                  |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 405000               |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 570                  |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 68923                |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>114</b>           | <b>274</b>            | <b>15-MAY-26</b>    | <b>8531165      7007030</b>         |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      1524135</b>       |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 16775                |                       |                     | <b>DDO CODE:-      70208</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 440                  |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 1105000              |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 3090                 |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 398830               |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>115</b>           | <b>275</b>            | <b>15-MAY-26</b>    | <b>8858716      7172850</b>         |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      1685866</b>       |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 16825                |                       |                     | <b>DDO CODE:-      70208</b>        |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 89 of 816

Run Date:- 24 JUN 2026

|                                              |  |                  |                |              |              |            |
|----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                  |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |                  | 445            |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00               |  |                  | 900            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |                  | 1232500        |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |                  | 3245           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |                  | 420601         |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00               |  |                  | 11350          |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01               |  | 219              | 539            | 20-MAY-26    | 33880        | 30866      |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 3014       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |                  | 150            |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |                  | 15             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |                  | 2844           |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01               |  | 118              | 278            | 15-MAY-26    | 7269232      | 5708205    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 1561027    |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |                  | 13450          |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |                  | 355            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |                  | 1259000        |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |                  | 2475           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |                  | 285747         |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01               |  | 124              | 284            | 15-MAY-26    | 8023211      | 6185549    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 1837662    |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |                  | 15050          |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |                  | 390            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |                  | 1496000        |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |                  | 2775           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |                  | 323447         |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01               |  | 160              | 430            | 19-MAY-26    | 4077146      | 3122708    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 954438     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |                  | 8725           |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |                  | 235            |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00               |  |                  | 100            |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 90 of 816

Run Date:- 24 JUN 2026

|                                              |  |  |  |  |  |                  |                |              |              |            |       |
|----------------------------------------------|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|-------|
| 7 Education                                  |  |  |  |  |  |                  |                |              |              |            |       |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |  |  |  |  |                  |                |              |              |            |       |
| <====Voucher Classification====>             |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |       |
| <=====Deduction Classification=====>         |  |  |  |  |  |                  |                |              |              |            |       |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |  |  |  | 731500           |                |              |              |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 1620             |                |              |              |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  |  |  |  | 209258           |                |              |              |            |       |
| 8658 - 00 - 112 - 00 - 00 - 00               |  |  |  |  |  | 3000             |                |              |              |            |       |
| 2202 - 02 - 104 - 64 - 45 - 01               |  |  |  |  |  | 161              | 431            | 19-MAY-26    | 86852        | 81617      |       |
| <=====Deduction Classification=====>         |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 5235       |       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 200              |                |              |              | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |  |  |  | 5                |                |              |              |            |       |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |  |  |  | 5000             |                |              |              |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 30               |                |              |              |            |       |
| 2202 - 02 - 104 - 64 - 45 - 01               |  |  |  |  |  | 162              | 432            | 19-MAY-26    | 9074958      | 7056878    |       |
| <=====Deduction Classification=====>         |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 2018080    |       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 16600            |                |              |              | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |  |  |  | 435              |                |              |              |            |       |
| 0216 - 01 - 106 - 02 - 00 - 00               |  |  |  |  |  | 100              |                |              |              |            |       |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |  |  |  | 1582000          |                |              |              |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 3080             |                |              |              |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  |  |  |  | 400665           |                |              |              |            |       |
| 8658 - 00 - 112 - 00 - 00 - 00               |  |  |  |  |  | 15200            |                |              |              |            |       |
| 2202 - 02 - 104 - 64 - 45 - 01               |  |  |  |  |  | 181              | 451            | 19-MAY-26    | 977118       | 773764     |       |
| <=====Deduction Classification=====>         |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 203354     |       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 2500             |                |              |              | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |  |  |  | 75               |                |              |              |            |       |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |  |  |  | 160000           |                |              |              |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 375              |                |              |              |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  |  |  |  | 40404            |                |              |              |            |       |
| 2202 - 02 - 104 - 64 - 45 - 01               |  |  |  |  |  | 183              | 453            | 19-MAY-26    | 2663494      | 2319090    |       |
| <=====Deduction Classification=====>         |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 344404     |       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |  |  |  | 6100             |                |              |              | DDO CODE:- | 70208 |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |  |  |  | 165              |                |              |              |            |       |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  |  |  |  | 187000           |                |              |              |            |       |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 91 of 816

Run Date:- 24 JUN 2026

|                                              |  |                  |                |              |              |            |
|----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                  |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 1005             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 150134           |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01               |  | 187              | 504            | 20-MAY-26    | 2449782      | 1952298    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 497484     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 5225             |                | DDO CODE:-   |              | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 145              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 397400           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 715              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 93999            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01               |  | 197              | 514            | 20-MAY-26    | 4109070      | 3354006    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 755064     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 8475             |                | DDO CODE:-   |              | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 230              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00               |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 555000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 1200             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 179509           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00               |  | 10500            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01               |  | 209              | 526            | 20-MAY-26    | 6774848      | 5361892    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 1412956    |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 13825            |                | DDO CODE:-   |              | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 360              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 1027500          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 2745             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 368526           |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01               |  | 210              | 530            | 20-MAY-26    | 2186         | 1987       |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 199        |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 15               |                | DDO CODE:-   |              | 70208      |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 184              |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 92 of 816

Run Date:- 24 JUN 2026

|                                                     |  |  |                      |                       |                     |                                              |
|-----------------------------------------------------|--|--|----------------------|-----------------------|---------------------|----------------------------------------------|
| <b>7 Education</b>                                  |  |  |                      |                       |                     |                                              |
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b> |  |  |                      |                       |                     |                                              |
| <b>&lt;====Voucher Classification====&gt;</b>       |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b><br><br><b>Net Amount</b> |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>211</b>           | <b>531</b>            | <b>20-MAY-26</b>    | <b>33880</b><br><b>30866</b>                 |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b><br><b>DDO CODE:-</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 150                  |                       |                     | <b>3014</b>                                  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                    |                       |                     | <b>70208</b>                                 |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 15                   |                       |                     |                                              |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 2844                 |                       |                     |                                              |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>212</b>           | <b>532</b>            | <b>20-MAY-26</b>    | <b>33880</b><br><b>30866</b>                 |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b><br><b>DDO CODE:-</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 150                  |                       |                     | <b>3014</b>                                  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                    |                       |                     | <b>70208</b>                                 |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 15                   |                       |                     |                                              |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 2844                 |                       |                     |                                              |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>213</b>           | <b>533</b>            | <b>20-MAY-26</b>    | <b>33880</b><br><b>30866</b>                 |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b><br><b>DDO CODE:-</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 150                  |                       |                     | <b>3014</b>                                  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                    |                       |                     | <b>70208</b>                                 |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 15                   |                       |                     |                                              |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 2844                 |                       |                     |                                              |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>214</b>           | <b>534</b>            | <b>20-MAY-26</b>    | <b>33880</b><br><b>30866</b>                 |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b><br><b>DDO CODE:-</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 150                  |                       |                     | <b>3014</b>                                  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                    |                       |                     | <b>70208</b>                                 |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 15                   |                       |                     |                                              |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 2844                 |                       |                     |                                              |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>215</b>           | <b>535</b>            | <b>20-MAY-26</b>    | <b>33880</b><br><b>30866</b>                 |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b><br><b>DDO CODE:-</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 150                  |                       |                     | <b>3014</b>                                  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                    |                       |                     | <b>70208</b>                                 |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 15                   |                       |                     |                                              |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 2844                 |                       |                     |                                              |
| 2202 - 02 - 104 - 64 - 45 - 01                      |  |  | <b>216</b>           | <b>536</b>            | <b>20-MAY-26</b>    | <b>33880</b><br><b>30866</b>                 |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b><br><b>DDO CODE:-</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 150                  |                       |                     | <b>3014</b>                                  |
|                                                     |  |  |                      |                       |                     | <b>70208</b>                                 |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 93 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 7 Education                                           |               |                |              |              |            |  |
| 104 Chief Pay and Accounts Officer - GANGTOK          |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                  |               |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 15             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 2844           |              |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01 217 537 20-MAY-26      |               |                |              | 33880        | 30866      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 3014       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 150            |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 15             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 2844           |              |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01 218 538 20-MAY-26      |               |                |              | 33880        | 30866      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 3014       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 150            |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 15             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 2844           |              |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01 222 677 27-MAY-26      |               |                |              | 4502500      | 3694194    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 808306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 9075           |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 240            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 565000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 1740           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 230051         |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                        |               | 2200           |              |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01 13 70 08-MAY-26        |               |                |              | 1788446      | 1541565    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 246881     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 4775           |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 140            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 150000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 735            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 91231          |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 94 of 816

Run Date:- 24 JUN 2026

|                                                     |                      |                       |                     |                     |                   |  |
|-----------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                  |                      |                       |                     |                     |                   |  |
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>       | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      | <b>40</b>            | <b>136</b>            | <b>12-MAY-26</b>    | <b>2102526</b>      | <b>1652828</b>    |  |
| <=====Deduction Classification=====>                |                      |                       |                     | <b>NET DED:-</b>    | <b>449698</b>     |  |
|                                                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      | 5275                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 150                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                      | 330000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                      | 810                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                      | 113463                |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      | <b>83</b>            | <b>203</b>            | <b>13-MAY-26</b>    | <b>2586486</b>      | <b>2200132</b>    |  |
| <=====Deduction Classification=====>                |                      |                       |                     | <b>NET DED:-</b>    | <b>386354</b>     |  |
|                                                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      | 6675                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 195                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                      | 230000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                      | 1195                  |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                      | 148289                |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      | <b>184</b>           | <b>454</b>            | <b>19-MAY-26</b>    | <b>4720422</b>      | <b>3805686</b>    |  |
| <=====Deduction Classification=====>                |                      |                       |                     | <b>NET DED:-</b>    | <b>914736</b>     |  |
|                                                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      | 10225                 |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 275                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                      | 640500                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                      | 1810                  |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                      | 242026                |                     |                     |                   |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      |                      | 19900                 |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      | <b>23</b>            | <b>119</b>            | <b>12-MAY-26</b>    | <b>60724</b>        | <b>15489</b>      |  |
| <=====Deduction Classification=====>                |                      |                       |                     | <b>NET DED:-</b>    | <b>45235</b>      |  |
|                                                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      | 200                   |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 5                     |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                      | 45000                 |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                      | 30                    |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 45 - 01                      | <b>123</b>           | <b>283</b>            | <b>15-MAY-26</b>    | <b>2070144</b>      | <b>1494077</b>    |  |
| <=====Deduction Classification=====>                |                      |                       |                     | <b>NET DED:-</b>    | <b>576067</b>     |  |
|                                                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      | 4450                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 125                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                      | 475000                |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 95 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 7 Education                                           |               |                |              |              |            |  |
| 104 Chief Pay and Accounts Officer - GANGTOK          |               |                |              |              |            |  |
|                                                       | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>                      |               |                |              |              |            |  |
| <=====Deduction Classification=====>                  |               |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 705            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 83487          |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                        |               | 12300          |              |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01 185 502 20-MAY-26      |               |                |              | 2679888      | 2117977    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 561911     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 5575           |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 145            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 360000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 1110           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 164181         |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                        |               | 30900          |              |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01 33 129 12-MAY-26       |               |                |              | 1716228      | 1430778    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 285450     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 4075           |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 115            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 200000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 600            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 80660          |              |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01 31 127 12-MAY-26       |               |                |              | 4389480      | 3144914    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 1244566    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 8300           |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 220            |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        |               | 700            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 1098300        |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 1210           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 135836         |              |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01 29 125 12-MAY-26       |               |                |              | 5880996      | 4519852    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 1361144    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 10650          |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 280            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 1139500        |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 96 of 816

Run Date:- 24 JUN 2026

|                                                                                                          |               |                |              |              |            |  |
|----------------------------------------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 7 Education                                                                                              |               |                |              |              |            |  |
| 104 Chief Pay and Accounts Officer - GANGTOK                                                             |               |                |              |              |            |  |
| <====Voucher Classification====>                                                                         | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                                                                     |               |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                           |               | 1965           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                           |               | 208249         |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                                                           |               | 500            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01 26 122 12-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 3022012      | 2383379    |  |
|                                                                                                          |               |                |              | NET DED:-    | 638633     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                           |               |                |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                           |               | 180            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                           |               | 503500         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                           |               | 910            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                           |               | 127493         |              |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01 24 120 12-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 1929362      | 1504973    |  |
|                                                                                                          |               |                |              | NET DED:-    | 424389     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                           |               |                |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                           |               | 130            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                           |               | 334000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                           |               | 675            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                           |               | 84959          |              |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01 22 118 12-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 1721204      | 1376465    |  |
|                                                                                                          |               |                |              | NET DED:-    | 344739     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                           |               |                |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                           |               | 130            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                           |               | 30000          |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                           |               | 235000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                           |               | 660            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                           |               | 74374          |              |              |            |  |
| 2202 - 02 - 104 - 64 - 45 - 01 20 116 12-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 3004140      | 2510042    |  |
|                                                                                                          |               |                |              | NET DED:-    | 494098     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                           |               |                |              | DDO CODE:-   | 70208      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                           |               | 170            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                           |               | 375000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                           |               | 1200           |              |              |            |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 97 of 816

Run Date:- 24 JUN 2026

|                                              |  |  |                  |                |              |              |            |
|----------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                  |  |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 111503           |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 18            |  |  | 114              |                | 12-MAY-26    | 2014386      | 1503264    |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 511122     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 4525             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 125              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  | 423000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 645              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 82827            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 01 117           |  |  | 277              |                | 15-MAY-26    | 36702        | 36547      |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 155        |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 150              |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 5                |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 02 69            |  |  | 189              |                | 13-MAY-26    | 775000       | 773150     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 1850       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 1625             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 225              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 02 70            |  |  | 190              |                | 13-MAY-26    | 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 73            |  |  | 193              |                | 13-MAY-26    | 198000       | 197925     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 75         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 75               |                |              | DDO CODE:-   | 70208      |
| 2202 - 02 - 104 - 64 - 45 - 02 82            |  |  | 202              |                | 13-MAY-26    | 742500       | 740775     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 1725       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 1500             |                |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 225              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 02 142           |  |  | 302              |                | 15-MAY-26    | 18000        | 17990      |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 10               |                |              | DDO CODE:-   | 70208      |
| 2202 - 02 - 104 - 64 - 45 - 02 17            |  |  | 113              |                | 12-MAY-26    | 241500       | 241420     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 80         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 80               |                |              | DDO CODE:-   | 70208      |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-

98 of 816

Run Date:- 24 JUN 2026

|                                              |  |  |                  |                |              |              |            |
|----------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                  |  |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 45 - 02               |  |  | 19               | 115            | 12-MAY-26    | 415500       | 414995     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 505        |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |                  | 375            |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |                  | 130            |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 02               |  |  | 21               | 117            | 12-MAY-26    | 292500       | 292390     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 110        |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |                  | 110            |              | DDO CODE:-   | 70208      |
| 2202 - 02 - 104 - 64 - 45 - 02               |  |  | 25               | 121            | 12-MAY-26    | 240725       | 240645     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 80         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |                  | 80             |              | DDO CODE:-   | 70208      |
| 2202 - 02 - 104 - 64 - 45 - 02               |  |  | 27               | 123            | 12-MAY-26    | 300000       | 299895     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 105        |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |                  | 105            |              | DDO CODE:-   | 70208      |
| 2202 - 02 - 104 - 64 - 45 - 02               |  |  | 28               | 124            | 12-MAY-26    | 675000       | 673300     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 1700       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |                  | 1500           |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |                  | 200            |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 02               |  |  | 30               | 126            | 12-MAY-26    | 264725       | 264640     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 85         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |                  | 85             |              | DDO CODE:-   | 70208      |
| 2202 - 02 - 104 - 64 - 45 - 02               |  |  | 32               | 128            | 12-MAY-26    | 243000       | 242910     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 90         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |                  | 90             |              | DDO CODE:-   | 70208      |
| 2202 - 02 - 104 - 64 - 45 - 02               |  |  | 35               | 131            | 12-MAY-26    | 349500       | 349370     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 130        |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |                  | 130            |              | DDO CODE:-   | 70208      |
| 2202 - 02 - 104 - 64 - 45 - 02               |  |  | 36               | 132            | 12-MAY-26    | 10500        | 10495      |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |                  | 5              |              | DDO CODE:-   | 70208      |
| 2202 - 02 - 104 - 64 - 45 - 02               |  |  | 39               | 135            | 12-MAY-26    | 499000       | 497615     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 1385       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |                  | 1250           |              | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  |                  | 135            |              |              |            |
| 2202 - 02 - 104 - 64 - 45 - 02               |  |  | 48               | 144            | 12-MAY-26    | 1009500      | 1006845    |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 2655       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  |                  | 2375           |              | DDO CODE:-   | 70208      |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 99 of 816

Run Date:- 24 JUN 2026

|                                              |  |               |                |                  |              |            |
|----------------------------------------------|--|---------------|----------------|------------------|--------------|------------|
| 7 Education                                  |  |               |                |                  |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |               |                |                  |              |            |
| <====Voucher Classification====>             |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |               |                |                  |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 280            |                  |              |            |
| 2202 - 02 - 104 - 64 - 45 - 02               |  | 50            | 146            | 12-MAY-26        | 9000         | 8995       |
| <=====Deduction Classification=====>         |  |               |                | Deduction Amount | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 5              |                  | DDO CODE:-   | 70208      |
| 2202 - 02 - 104 - 64 - 45 - 02               |  | 51            | 147            | 12-MAY-26        | 3774         |            |
| <=====Deduction Classification=====>         |  |               |                | Deduction Amount | NET DED:-    |            |
|                                              |  |               |                |                  | DDO CODE:-   | 70208      |
| 2202 - 02 - 104 - 64 - 45 - 02               |  | 53            | 156            | 13-MAY-26        | 271500       | 271410     |
| <=====Deduction Classification=====>         |  |               |                | Deduction Amount | NET DED:-    | 90         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 90             |                  | DDO CODE:-   | 70208      |
| 2202 - 02 - 104 - 64 - 45 - 02               |  | 55            | 158            | 13-MAY-26        | 378500       | 377765     |
| <=====Deduction Classification=====>         |  |               |                | Deduction Amount | NET DED:-    | 735        |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |               | 625            |                  | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 110            |                  |              |            |
| 2202 - 02 - 104 - 64 - 45 - 02               |  | 61            | 164            | 13-MAY-26        | 309000       | 308880     |
| <=====Deduction Classification=====>         |  |               |                | Deduction Amount | NET DED:-    | 120        |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 120            |                  | DDO CODE:-   | 70208      |
| 2202 - 02 - 104 - 64 - 45 - 02               |  | 63            | 166            | 13-MAY-26        | 462000       | 461100     |
| <=====Deduction Classification=====>         |  |               |                | Deduction Amount | NET DED:-    | 900        |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |               | 750            |                  | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 150            |                  |              |            |
| 2202 - 02 - 104 - 64 - 45 - 02               |  | 66            | 186            | 13-MAY-26        | 123000       | 122950     |
| <=====Deduction Classification=====>         |  |               |                | Deduction Amount | NET DED:-    | 50         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 50             |                  | DDO CODE:-   | 70208      |
| 2202 - 02 - 104 - 64 - 45 - 02               |  | 88            | 238            | 14-MAY-26        | 693750       | 692055     |
| <=====Deduction Classification=====>         |  |               |                | Deduction Amount | NET DED:-    | 1695       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |               | 1500           |                  | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 195            |                  |              |            |
| 2202 - 02 - 104 - 64 - 45 - 02               |  | 89            | 239            | 14-MAY-26        | 801000       | 798900     |
| <=====Deduction Classification=====>         |  |               |                | Deduction Amount | NET DED:-    | 2100       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |               | 1875           |                  | DDO CODE:-   | 70208      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 225            |                  |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        100    of 816

Run Date:- 24 JUN 2026

|                                                       |                      |                       |                     |                     |                   |              |
|-------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--------------|
| <b>7      Education</b>                               |                      |                       |                     |                     |                   |              |
| <b>104   Chief Pay and Accounts Officer - GANGTOK</b> |                      |                       |                     |                     |                   |              |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |              |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>92</b>            | <b>242</b>            | <b>14-MAY-26</b>    | <b>267000</b>       | <b>266905</b>     |              |
| <=====Deduction Classification=====>                  |                      |                       |                     | Deduction Amount    |                   |              |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       |                     | 95                  | <b>NET DED:-</b>  | <b>95</b>    |
|                                                       |                      |                       |                     |                     | <b>DDO CODE:-</b> | <b>70208</b> |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>97</b>            | <b>247</b>            | <b>14-MAY-26</b>    | <b>172500</b>       | <b>172440</b>     |              |
| <=====Deduction Classification=====>                  |                      |                       |                     | Deduction Amount    |                   |              |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       |                     | 60                  | <b>NET DED:-</b>  | <b>60</b>    |
|                                                       |                      |                       |                     |                     | <b>DDO CODE:-</b> | <b>70208</b> |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>108</b>           | <b>258</b>            | <b>14-MAY-26</b>    | <b>651725</b>       | <b>650405</b>     |              |
| <=====Deduction Classification=====>                  |                      |                       |                     | Deduction Amount    |                   |              |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       |                     | 1125                | <b>NET DED:-</b>  | <b>1320</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       |                     | 195                 | <b>DDO CODE:-</b> | <b>70208</b> |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>112</b>           | <b>262</b>            | <b>14-MAY-26</b>    | <b>297500</b>       | <b>297400</b>     |              |
| <=====Deduction Classification=====>                  |                      |                       |                     | Deduction Amount    |                   |              |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       |                     | 100                 | <b>NET DED:-</b>  | <b>100</b>   |
|                                                       |                      |                       |                     |                     | <b>DDO CODE:-</b> | <b>70208</b> |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>113</b>           | <b>263</b>            | <b>14-MAY-26</b>    | <b>918250</b>       | <b>915620</b>     |              |
| <=====Deduction Classification=====>                  |                      |                       |                     | Deduction Amount    |                   |              |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       |                     | 2375                | <b>NET DED:-</b>  | <b>2630</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       |                     | 255                 | <b>DDO CODE:-</b> | <b>70208</b> |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>116</b>           | <b>276</b>            | <b>15-MAY-26</b>    | <b>648500</b>       | <b>646935</b>     |              |
| <=====Deduction Classification=====>                  |                      |                       |                     | Deduction Amount    |                   |              |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       |                     | 1375                | <b>NET DED:-</b>  | <b>1565</b>  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       |                     | 190                 | <b>DDO CODE:-</b> | <b>70208</b> |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>139</b>           | <b>299</b>            | <b>15-MAY-26</b>    | <b>25000</b>        | <b>24870</b>      |              |
| <=====Deduction Classification=====>                  |                      |                       |                     | Deduction Amount    |                   |              |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       |                     | 125                 | <b>NET DED:-</b>  | <b>130</b>   |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       |                     | 5                   | <b>DDO CODE:-</b> | <b>70208</b> |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>140</b>           | <b>300</b>            | <b>15-MAY-26</b>    | <b>4179</b>         |                   |              |
| <=====Deduction Classification=====>                  |                      |                       |                     | Deduction Amount    |                   |              |
|                                                       |                      |                       |                     |                     | <b>NET DED:-</b>  |              |
|                                                       |                      |                       |                     |                     | <b>DDO CODE:-</b> | <b>70208</b> |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>141</b>           | <b>301</b>            | <b>15-MAY-26</b>    | <b>9000</b>         | <b>8995</b>       |              |
| <=====Deduction Classification=====>                  |                      |                       |                     | Deduction Amount    |                   |              |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       |                     | 5                   | <b>NET DED:-</b>  | <b>5</b>     |
|                                                       |                      |                       |                     |                     | <b>DDO CODE:-</b> | <b>70208</b> |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>143</b>           | <b>303</b>            | <b>15-MAY-26</b>    | <b>4065</b>         |                   |              |
| <=====Deduction Classification=====>                  |                      |                       |                     | Deduction Amount    |                   |              |
|                                                       |                      |                       |                     |                     | <b>NET DED:-</b>  |              |
|                                                       |                      |                       |                     |                     | <b>DDO CODE:-</b> | <b>70208</b> |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        101    of 816

Run Date:- 24 JUN 2026

|                                                       |  |  |                          |                           |                         |                                                             |
|-------------------------------------------------------|--|--|--------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| <b>7      Education</b>                               |  |  |                          |                           |                         |                                                             |
| <b>104   Chief Pay and Accounts Officer - GANGTOK</b> |  |  |                          |                           |                         |                                                             |
| <b>&lt;====Voucher Classification====&gt;</b>         |  |  | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount                      Net<br/>Amount</b> |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | <b>144</b>               | <b>402</b>                | <b>18-MAY-26</b>        | <b>673725                      672270</b>                   |
| <=====Deduction Classification=====>                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      1455</b>                  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  | 1250                     |                           |                         | <b>DDO CODE:-                      70208</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  | 205                      |                           |                         |                                                             |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | <b>145</b>               | <b>403</b>                | <b>18-MAY-26</b>        | <b>661500                      660185</b>                   |
| <=====Deduction Classification=====>                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      1315</b>                  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  | 1125                     |                           |                         | <b>DDO CODE:-                      70208</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  | 190                      |                           |                         |                                                             |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | <b>152</b>               | <b>410</b>                | <b>18-MAY-26</b>        | <b>670250                      668690</b>                   |
| <=====Deduction Classification=====>                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      1560</b>                  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  | 1375                     |                           |                         | <b>DDO CODE:-                      70208</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  | 185                      |                           |                         |                                                             |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | <b>7</b>                 | <b>48</b>                 | <b>05-MAY-26</b>        | <b>18000                      17995</b>                     |
| <=====Deduction Classification=====>                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      5</b>                     |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  | 5                        |                           |                         | <b>DDO CODE:-                      70208</b>                |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | <b>9</b>                 | <b>50</b>                 | <b>05-MAY-26</b>        | <b>25000                      24870</b>                     |
| <=====Deduction Classification=====>                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      130</b>                   |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  | 125                      |                           |                         | <b>DDO CODE:-                      70208</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  | 5                        |                           |                         |                                                             |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | <b>188</b>               | <b>505</b>                | <b>20-MAY-26</b>        | <b>259500                      259405</b>                   |
| <=====Deduction Classification=====>                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      95</b>                    |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  | 95                       |                           |                         | <b>DDO CODE:-                      70208</b>                |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | <b>189</b>               | <b>506</b>                | <b>20-MAY-26</b>        | <b>587750                      586940</b>                   |
| <=====Deduction Classification=====>                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      810</b>                   |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  | 625                      |                           |                         | <b>DDO CODE:-                      70208</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  | 185                      |                           |                         |                                                             |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | <b>10</b>                | <b>51</b>                 | <b>05-MAY-26</b>        | <b>18000                      17995</b>                     |
| <=====Deduction Classification=====>                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      5</b>                     |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  | 5                        |                           |                         | <b>DDO CODE:-                      70208</b>                |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | <b>201</b>               | <b>518</b>                | <b>20-MAY-26</b>        | <b>9000                      8995</b>                       |
| <=====Deduction Classification=====>                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      5</b>                     |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  | 5                        |                           |                         | <b>DDO CODE:-                      70208</b>                |
| 2202 - 02 - 104 - 64 - 45 - 02                        |  |  | <b>202</b>               | <b>519</b>                | <b>20-MAY-26</b>        | <b>9000                      8995</b>                       |
| <=====Deduction Classification=====>                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      5</b>                     |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  | 5                        |                           |                         | <b>DDO CODE:-                      70208</b>                |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        102    of 816

Run Date:- 24 JUN 2026

|                                                       |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7      Education</b>                               |                      |                       |                     |                     |                   |  |
| <b>104   Chief Pay and Accounts Officer - GANGTOK</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>203</b>           | <b>520</b>            | <b>20-MAY-26</b>    | <b>15000</b>        | <b>14995</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>205</b>           | <b>522</b>            | <b>20-MAY-26</b>    | <b>4355</b>         |                   |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    |                   |  |
|                                                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>206</b>           | <b>523</b>            | <b>20-MAY-26</b>    | <b>9000</b>         | <b>8995</b>       |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>207</b>           | <b>524</b>            | <b>20-MAY-26</b>    | <b>9000</b>         | <b>8995</b>       |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>12</b>            | <b>67</b>             | <b>07-MAY-26</b>    | <b>10500</b>        | <b>10495</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>223</b>           | <b>678</b>            | <b>27-MAY-26</b>    | <b>653500</b>       | <b>652065</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>1435</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 1250                  |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 185                   |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>224</b>           | <b>679</b>            | <b>27-MAY-26</b>    | <b>2903</b>         |                   |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    |                   |  |
|                                                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>225</b>           | <b>680</b>            | <b>27-MAY-26</b>    | <b>18000</b>        | <b>17995</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>226</b>           | <b>681</b>            | <b>27-MAY-26</b>    | <b>18000</b>        | <b>17995</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>227</b>           | <b>682</b>            | <b>27-MAY-26</b>    | <b>18000</b>        | <b>17995</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |
| 2202 - 02 - 104 - 64 - 45 - 02                        | <b>228</b>           | <b>683</b>            | <b>27-MAY-26</b>    | <b>18000</b>        | <b>17995</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>70208</b>      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 103 of 816

Run Date:- 24 JUN 2026

|                                                     |  |  |                      |                       |                     |                                     |
|-----------------------------------------------------|--|--|----------------------|-----------------------|---------------------|-------------------------------------|
| <b>7 Education</b>                                  |  |  |                      |                       |                     |                                     |
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b> |  |  |                      |                       |                     |                                     |
| <b>&lt;====Voucher Classification====&gt;</b>       |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount      Net Amount</b> |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | <b>14</b>            | <b>71</b>             | <b>08-MAY-26</b>    | <b>327000      326875</b>           |
| <====Deduction Classification====>                  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      125</b>           |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 125                  |                       |                     | <b>DDO CODE:-      70208</b>        |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | <b>15</b>            | <b>72</b>             | <b>08-MAY-26</b>    | <b>15000      14995</b>             |
| <====Deduction Classification====>                  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      5</b>             |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                    |                       |                     | <b>DDO CODE:-      70208</b>        |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | <b>54</b>            | <b>157</b>            | <b>13-MAY-26</b>    | <b>9000      8995</b>               |
| <====Deduction Classification====>                  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      5</b>             |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                    |                       |                     | <b>DDO CODE:-      70208</b>        |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | <b>11</b>            | <b>66</b>             | <b>07-MAY-26</b>    | <b>4742</b>                         |
| <====Deduction Classification====>                  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>                    |
|                                                     |  |  |                      |                       |                     | <b>DDO CODE:-      70208</b>        |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | <b>86</b>            | <b>236</b>            | <b>14-MAY-26</b>    | <b>626000      624815</b>           |
| <====Deduction Classification====>                  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      1185</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 1000                 |                       |                     | <b>DDO CODE:-      70208</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 185                  |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | <b>71</b>            | <b>191</b>            | <b>13-MAY-26</b>    | <b>592225      591050</b>           |
| <====Deduction Classification====>                  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      1175</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 1000                 |                       |                     | <b>DDO CODE:-      70208</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 175                  |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | <b>138</b>           | <b>298</b>            | <b>15-MAY-26</b>    | <b>25000      24870</b>             |
| <====Deduction Classification====>                  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      130</b>           |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 125                  |                       |                     | <b>DDO CODE:-      70208</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                    |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 45 - 02                      |  |  | <b>111</b>           | <b>261</b>            | <b>14-MAY-26</b>    | <b>12000      11995</b>             |
| <====Deduction Classification====>                  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      5</b>             |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                    |                       |                     | <b>DDO CODE:-      70208</b>        |
| 2202 - 02 - 104 - 64 - 45 - 06                      |  |  | <b>220</b>           | <b>541</b>            | <b>20-MAY-26</b>    | <b>200000      199995</b>           |
| <====Deduction Classification====>                  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      5</b>             |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                    |                       |                     | <b>DDO CODE:-      70208</b>        |
| 2202 - 03 - 103 - 69 - 00 - 01                      |  |  | <b>84</b>            | <b>234</b>            | <b>14-MAY-26</b>    | <b>2095114      1729082</b>         |
| <====Deduction Classification====>                  |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      366032</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 3775                 |                       |                     | <b>DDO CODE:-      70211</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 110                  |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 251000               |                       |                     |                                     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 104 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |  |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 7 Education                                  |               |                  |              |              |            |  |
| 104 Chief Pay and Accounts Officer - GANGTOK |               |                  |              |              |            |  |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>         |               |                  |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 720              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 110367           |              |              |            |  |
| 8658 - 00 - 123 - 00 - 00 - 00               |               | 60               |              |              |            |  |
| 2202 - 03 - 103 - 69 - 00 - 02               | 85            | 235              | 14-MAY-26    | 168500       | 167955     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 545        |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 500              |              | DDO CODE:-   | 70211      |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 45               |              |              |            |  |
| 7 Education                                  |               |                  |              |              |            |  |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                  |              |              |            |  |
| 1 Voted                                      | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>             |               |                  |              |              |            |  |
| 2202 - 01 - 101 - 63 - 46 - 01               | 100           | 258              | 18-MAY-26    | 4496710      | 3976828    |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 519882     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 11300            |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 345              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 282500           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 1600             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 224137           |              |              |            |  |
| 2202 - 01 - 101 - 63 - 46 - 01               | 34            | 96               | 11-MAY-26    | 1579418      | 1401257    |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 178161     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 3900             |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 110              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 83000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 550              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 90601            |              |              |            |  |
| 2202 - 01 - 101 - 63 - 46 - 01               | 79            | 218              | 14-MAY-26    | 2769770      | 2417658    |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 352112     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 7075             |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 210              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 170000           |              |              |            |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 105 of 816

Run Date:- 24 JUN 2026

|                                              |  |                  |                |              |              |            |
|----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                  |  |                  |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING |  |                  |                |              |              |            |
| <===Voucher Classification===>               |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 1020             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 173807           |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 33            |  | 95               | 11-MAY-26      |              | 2930208      | 2371401    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 558807     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 6450             |                | DDO CODE:-   |              | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 175              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 410600           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 960              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 140622           |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 30            |  | 92               | 11-MAY-26      |              | 2041702      | 1730457    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 311245     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 3775             |                | DDO CODE:-   |              | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 100              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 270000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 555              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 36815            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 29            |  | 91               | 11-MAY-26      |              | 956776       | 839101     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 117675     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 1775             |                | DDO CODE:-   |              | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 50               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 86000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 255              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 29595            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01 11            |  | 61               | 06-MAY-26      |              | 1673506      | 1442440    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 231066     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 3925             |                | DDO CODE:-   |              | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 115              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 142000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 570              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 84456            |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        106    of 816

Run Date:- 24 JUN 2026

|                                                                        |  |  |  |  |  |                  |                   |                 |                 |               |
|------------------------------------------------------------------------|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 7 Education                                                            |  |  |  |  |  |                  |                   |                 |                 |               |
| 105 Chief Pay and Accounts Officer - GAYZING                           |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                                       |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| 2202 - 01 - 101 - 63 - 46 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 132              | 464               | 26-MAY-26       | 1576856         | 1240678       |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 336178        |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 3425             |                   |                 | DDO CODE:-      | 70414         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 100              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |  |  |  |  |  | 264500           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 510              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |  |  |  | 67643            |                   |                 |                 |               |
| 2202 - 01 - 101 - 63 - 46 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 117              | 378               | 22-MAY-26       | 840716          | 756356        |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 84360         |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 2675             |                   |                 | DDO CODE:-      | 70414         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 85               |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |  |  |  |  |  | 20000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 390              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |  |  |  | 61210            |                   |                 |                 |               |
| 2202 - 01 - 101 - 63 - 46 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 116              | 377               | 22-MAY-26       | 1806214         | 1578927       |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 227287        |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 4600             |                   |                 | DDO CODE:-      | 70414         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 140              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |  |  |  |  |  | 114000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 675              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |  |  |  | 107872           |                   |                 |                 |               |
| 2202 - 01 - 101 - 63 - 46 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 115              | 376               | 22-MAY-26       | 1658234         | 1391174       |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 267060        |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 4200             |                   |                 | DDO CODE:-      | 70414         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 125              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |  |  |  |  |  | 170000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 570              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |  |  |  | 92165            |                   |                 |                 |               |
| 2202 - 01 - 101 - 63 - 46 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 35               | 97                | 11-MAY-26       | 1144218         | 922759        |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 221459        |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 2800             |                   |                 | DDO CODE:-      | 70414         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 85               |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |  |  |  |  |  | 175000           |                   |                 |                 |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        107    of 816

Run Date:- 24 JUN 2026

|                                              |  |                  |                |              |              |            |
|----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                  |  |                  |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 390              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 43184            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01               |  | 98               | 256            | 18-MAY-26    | 2026256      | 1681703    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 344553     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 4725             |                | DDO CODE:-   |              | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 135              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 270000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 645              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 69048            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01               |  | 2                | 22             | 05-MAY-26    | 81668        | 74228      |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 7440       |
| 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               |  | 7205             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01               |  | 68               | 155            | 13-MAY-26    | 2355140      | 2065807    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 289333     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 5400             |                | DDO CODE:-   |              | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 165              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 195000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 710              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 88058            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 01               |  | 58               | 143            | 13-MAY-26    | 948702       | 711539     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 237163     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 2025             |                | DDO CODE:-   |              | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 60               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 210000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 270              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 24808            |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 108 of 816

Run Date:- 24 JUN 2026

|                                                     |                      |                       |                     |                     |                   |  |
|-----------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                  |                      |                       |                     |                     |                   |  |
| <b>105 Chief Pay and Accounts Officer - GAYZING</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>       | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 01 - 101 - 63 - 46 - 01                      | <b>76</b>            | <b>215</b>            | <b>14-MAY-26</b>    | <b>6351806</b>      | <b>5439642</b>    |  |
| <=====Deduction Classification=====>                |                      |                       |                     | <b>NET DED:-</b>    | <b>912164</b>     |  |
|                                                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      | 15200                 |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 450                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                      | 618000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                      | 2235                  |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                      | 276279                |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 46 - 01                      | <b>118</b>           | <b>379</b>            | <b>22-MAY-26</b>    | <b>1210002</b>      | <b>991716</b>     |  |
| <=====Deduction Classification=====>                |                      |                       |                     | <b>NET DED:-</b>    | <b>218286</b>     |  |
|                                                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      | 2850                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 85                    |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                      | 165000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                      | 435                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                      | 49916                 |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 46 - 01                      | <b>31</b>            | <b>93</b>             | <b>11-MAY-26</b>    | <b>3071566</b>      | <b>2439434</b>    |  |
| <=====Deduction Classification=====>                |                      |                       |                     | <b>NET DED:-</b>    | <b>632132</b>     |  |
|                                                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      | 6200                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 170                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                      | 4500                  |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                      | 533000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |                      | 900                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |                      | 87362                 |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | <b>77</b>            | <b>216</b>            | <b>14-MAY-26</b>    | <b>1611000</b>      | <b>1610365</b>    |  |
| <=====Deduction Classification=====>                |                      |                       |                     | <b>NET DED:-</b>    | <b>635</b>        |  |
|                                                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 635                   |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | <b>133</b>           | <b>465</b>            | <b>26-MAY-26</b>    | <b>382500</b>       | <b>382340</b>     |  |
| <=====Deduction Classification=====>                |                      |                       |                     | <b>NET DED:-</b>    | <b>160</b>        |  |
|                                                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 160                   |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | <b>65</b>            | <b>150</b>            | <b>13-MAY-26</b>    | <b>15000</b>        | <b>14995</b>      |  |
| <=====Deduction Classification=====>                |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
|                                                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 5                     |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 46 - 02                      | <b>64</b>            | <b>149</b>            | <b>13-MAY-26</b>    | <b>409500</b>       | <b>407915</b>     |  |
| <=====Deduction Classification=====>                |                      |                       |                     | <b>NET DED:-</b>    | <b>1585</b>       |  |
|                                                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      | 1500                  |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 109 of 816

Run Date:- 24 JUN 2026

|                                              |  |               |                |              |              |            |
|----------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 7 Education                                  |  |               |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING |  |               |                |              |              |            |
| <====Voucher Classification====>             |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |               |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 85             |              |              |            |
| 2202 - 01 - 101 - 63 - 46 - 02               |  | 57            | 142            | 13-MAY-26    | 151500       | 151420     |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |              | NET DED:-    | 80         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 80             |              | DDO CODE:-   | 70414      |
| 2202 - 01 - 101 - 63 - 46 - 02               |  | 42            | 118            | 12-MAY-26    | 1282500      | 1281985    |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |              | NET DED:-    | 515        |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 515            |              | DDO CODE:-   | 70414      |
| 2202 - 01 - 101 - 63 - 46 - 02               |  | 67            | 154            | 13-MAY-26    | 721500       | 721210     |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |              | NET DED:-    | 290        |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 290            |              | DDO CODE:-   | 70414      |
| 2202 - 01 - 101 - 63 - 46 - 02               |  | 97            | 255            | 18-MAY-26    | 735000       | 734680     |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |              | NET DED:-    | 320        |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 320            |              | DDO CODE:-   | 70414      |
| 2202 - 01 - 101 - 63 - 46 - 02               |  | 99            | 257            | 18-MAY-26    | 1229500      | 1229015    |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |              | NET DED:-    | 485        |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 485            |              | DDO CODE:-   | 70414      |
| 2202 - 01 - 101 - 63 - 46 - 02               |  | 104           | 283            | 20-MAY-26    | 10500        | 10495      |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 5              |              | DDO CODE:-   | 70414      |
| 2202 - 01 - 101 - 63 - 46 - 02               |  | 12            | 62             | 06-MAY-26    | 784500       | 784155     |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |              | NET DED:-    | 345        |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 345            |              | DDO CODE:-   | 70414      |
| 2202 - 01 - 101 - 63 - 46 - 02               |  | 119           | 380            | 22-MAY-26    | 1024450      | 1024045    |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |              | NET DED:-    | 405        |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 405            |              | DDO CODE:-   | 70414      |
| 2202 - 01 - 101 - 63 - 46 - 02               |  | 103           | 282            | 20-MAY-26    | 5081         | 5076       |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 5              |              | DDO CODE:-   | 70414      |
| 2202 - 01 - 101 - 63 - 46 - 07               |  | 25            | 75             | 06-MAY-26    | 5364         | 5359       |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 5              |              | DDO CODE:-   | 70414      |
| 2202 - 01 - 101 - 63 - 46 - 07               |  | 26            | 76             | 06-MAY-26    | 2745         |            |
| <=====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 2026-2027 and month MAY**

Page No:- 110 of 816

Run Date:- 24 JUN 2026

| <b>7 Education</b>                                    |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>105 Chief Pay and Accounts Officer - GAYZING</b>   |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2202 - 01 - 107 - 66 - 46 - 01 46                     | 122           | 12-MAY-26      |              | 1539066      | 1363911    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 175155     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 3475          |                |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 95            |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 50000         |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 795           |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 120790        |                |              |              |            |  |
| 2202 - 01 - 107 - 66 - 46 - 02 47                     | 123           | 12-MAY-26      |              | 30000        | 29985      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 15            |                |              | DDO CODE:-   | 70414      |  |
| 2202 - 02 - 001 - 58 - 46 - 01 134                    | 482           | 26-MAY-26      |              | 7661464      | 6224337    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 1437127    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 17050         |                |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 480           |                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 2000          |                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 250           |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 1047000       |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 2985          |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 326762        |                |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                        | 40600         |                |              |              |            |  |
| 2202 - 02 - 001 - 58 - 46 - 02 127                    | 459           | 26-MAY-26      |              | 416250       | 416070     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 180        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 180           |                |              | DDO CODE:-   | 70414      |  |
| 2202 - 02 - 001 - 58 - 46 - 02 114                    | 310           | 21-MAY-26      |              | 10050        | 10045      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |              | DDO CODE:-   | 70414      |  |
| 2202 - 02 - 001 - 58 - 46 - 02 113                    | 309           | 21-MAY-26      |              | 10385        | 10380      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |              | DDO CODE:-   | 70414      |  |
| 2202 - 02 - 001 - 58 - 46 - 02 112                    | 308           | 21-MAY-26      |              | 1675         |            |  |
| <=====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 2026-2027 and month MAY**

Page No:- 111 of 816

Run Date:- 24 JUN 2026

|                                                     |  |  |                      |                       |                     |                                     |
|-----------------------------------------------------|--|--|----------------------|-----------------------|---------------------|-------------------------------------|
| <b>7 Education</b>                                  |  |  |                      |                       |                     |                                     |
| <b>105 Chief Pay and Accounts Officer - GAYZING</b> |  |  |                      |                       |                     |                                     |
| <b>&lt;====Voucher Classification=====</b>          |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount      Net Amount</b> |
| 2202 - 02 - 001 - 58 - 46 - 02                      |  |  | <b>135</b>           | <b>494</b>            | <b>26-MAY-26</b>    | <b>62310      62280</b>             |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      30</b>            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 30                   |                       |                     | <b>DDO CODE:-      70414</b>        |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | <b>41</b>            | <b>117</b>            | <b>12-MAY-26</b>    | <b>4034484      3336875</b>         |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      697609</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 8775                 |                       |                     | <b>DDO CODE:-      70414</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 240                  |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 487000               |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 1605                 |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 199989               |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | <b>45</b>            | <b>121</b>            | <b>12-MAY-26</b>    | <b>822640      737194</b>           |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      85446</b>         |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 2125                 |                       |                     | <b>DDO CODE:-      70414</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 65                   |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 35000                |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 270                  |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 47986                |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | <b>50</b>            | <b>134</b>            | <b>13-MAY-26</b>    | <b>895298      747698</b>           |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      147600</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 2325                 |                       |                     | <b>DDO CODE:-      70414</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 70                   |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 90000                |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 345                  |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 54860                |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | <b>53</b>            | <b>137</b>            | <b>13-MAY-26</b>    | <b>1796394      1463499</b>         |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      332895</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 3950                 |                       |                     | <b>DDO CODE:-      70414</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 110                  |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 240000               |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 780                  |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 88055                |                       |                     |                                     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 112 of 816

Run Date:- 24 JUN 2026

|                                                                           |                      |                       |                     |                     |                   |  |
|---------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                                        |                      |                       |                     |                     |                   |  |
| <b>105 Chief Pay and Accounts Officer - GAYZING</b>                       |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                             | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 46 - 01 56<br><=====Deduction Classification=====> | 141                  | 13-MAY-26             |                     | 478632              | 417982            |  |
|                                                                           |                      |                       |                     | NET DED:-           | 60650             |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 70414             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 1300                 |                       |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 40                   |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            | 25000                |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 180                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 34130                |                       |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 01 60<br><=====Deduction Classification=====> | 145                  | 13-MAY-26             |                     | 1184378             | 953108            |  |
|                                                                           |                      |                       |                     | NET DED:-           | 231270            |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 70414             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 2875                 |                       |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 80                   |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            | 182000               |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 415                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 45900                |                       |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 01 61<br><=====Deduction Classification=====> | 146                  | 13-MAY-26             |                     | 1637446             | 1406279           |  |
|                                                                           |                      |                       |                     | NET DED:-           | 231167            |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 70414             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 3875                 |                       |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 105                  |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            | 10000                |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            | 138000               |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 675                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 78512                |                       |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 01 70<br><=====Deduction Classification=====> | 157                  | 13-MAY-26             |                     | 1554412             | 1359413           |  |
|                                                                           |                      |                       |                     | NET DED:-           | 194999            |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 70414             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 3250                 |                       |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 95                   |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            | 115000               |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 495                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 76159                |                       |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 01 71<br><=====Deduction Classification=====> | 158                  | 13-MAY-26             |                     | 1704806             | 1501830           |  |
|                                                                           |                      |                       |                     | NET DED:-           | 202976            |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 70414             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 4100                 |                       |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 120                  |                       |                     |                     |                   |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 113 of 816

Run Date:- 24 JUN 2026

|                                                                                                          |               |                |              |              |            |  |
|----------------------------------------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 7 Education                                                                                              |               |                |              |              |            |  |
| 105 Chief Pay and Accounts Officer - GAYZING                                                             |               |                |              |              |            |  |
| <====Voucher Classification====>                                                                         | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                                                                     |               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                           |               | 61000          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                           |               | 780            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                           |               | 97376          |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                                                           |               | 39600          |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 01 82 222 14-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 2758606      | 2180165    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                           |               | 7000           |              | NET DED:-    | 578441     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                           |               | 195            |              | DDO CODE:-   | 70414      |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                           |               | 443000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                           |               | 1155           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                           |               | 122091         |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                                                           |               | 5000           |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 01 84 224 14-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 1401186      | 1114447    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                           |               | 3425           |              | NET DED:-    | 286739     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                           |               | 95             |              | DDO CODE:-   | 70414      |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                           |               | 195000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                           |               | 605            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                           |               | 73614          |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                                                           |               | 14000          |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 01 86 226 14-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 1263254      | 1023270    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                           |               | 2900           |              | NET DED:-    | 239984     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                           |               | 80             |              | DDO CODE:-   | 70414      |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                           |               | 170000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                           |               | 405            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                           |               | 66599          |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 01 87 227 14-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 396202       | 360299     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                           |               | 800            |              | NET DED:-    | 35903      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                           |               | 20             |              | DDO CODE:-   | 70414      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 114 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |  |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 7 Education                                  |               |                  |              |              |            |  |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                  |              |              |            |  |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>         |               |                  |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 180              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 34903            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 01 89            |               | 232              | 15-MAY-26    | 1584438      | 1354484    |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 229954     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 3625             |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 95               |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 105000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 705              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 95529            |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00               |               | 25000            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 01 90            |               | 233              | 15-MAY-26    | 2360848      | 1876828    |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 484020     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 5100             |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 135              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 376000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 920              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 101865           |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 01 92            |               | 235              | 15-MAY-26    | 4141176      | 3558336    |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 582840     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 8950             |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 240              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 377000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 1650             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 194990           |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00               |               | 10               |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 01 105           |               | 284              | 20-MAY-26    | 34164        | 29916      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 4248       |  |
| 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               |               | 4013             |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        115    of 816

Run Date:- 24 JUN 2026

|                                                                        |  |  |  |  |  |                  |                   |                 |                 |               |
|------------------------------------------------------------------------|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 7 Education                                                            |  |  |  |  |  |                  |                   |                 |                 |               |
| 105 Chief Pay and Accounts Officer - GAYZING                           |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                                       |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| 2202 - 02 - 104 - 64 - 46 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 106              | 285               | 20-MAY-26       | 34164           | 29916         |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 4248          |
| 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                                         |  |  |  |  |  | 4013             |                   |                 |                 |               |
| 2202 - 02 - 104 - 64 - 46 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 108              | 296               | 20-MAY-26       | 2962446         | 2295365       |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 667081        |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 6775             |                   |                 | DDO CODE:-      | 70414         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 190              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |  |  |  |  |  | 505500           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 1095             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |  |  |  | 121521           |                   |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                                         |  |  |  |  |  | 32000            |                   |                 |                 |               |
| 2202 - 02 - 104 - 64 - 46 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 109              | 297               | 20-MAY-26       | 12120           | 10681         |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 1439          |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 5                |                   |                 | DDO CODE:-      | 70414         |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 10               |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |  |  |  | 1424             |                   |                 |                 |               |
| 2202 - 02 - 104 - 64 - 46 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 110              | 298               | 20-MAY-26       | 34164           | 29916         |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 4248          |
| 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                                         |  |  |  |  |  | 4013             |                   |                 |                 |               |
| 2202 - 02 - 104 - 64 - 46 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 120              | 381               | 22-MAY-26       | 57500           | 50197         |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 7303          |
| 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                                         |  |  |  |  |  | 7068             |                   |                 |                 |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 116 of 816

Run Date:- 24 JUN 2026

|                                                     |  |  |                  |                   |                 |                 |               |  |
|-----------------------------------------------------|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| <b>7 Education</b>                                  |  |  |                  |                   |                 |                 |               |  |
| <b>105 Chief Pay and Accounts Officer - GAYZING</b> |  |  |                  |                   |                 |                 |               |  |
| <====Voucher Classification====>                    |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | 122              | 383               | 22-MAY-26       | 3135660         | 2638900       |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                   |                 | NET DED:-       | 496760        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 6750             |                   |                 | DDO CODE:-      | 70414         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 185              |                   |                 |                 |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 335000           |                   |                 |                 |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 1230             |                   |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 153595           |                   |                 |                 |               |  |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | 123              | 384               | 22-MAY-26       | 57500           | 50197         |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                   |                 | NET DED:-       | 7303          |  |
| 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                      |  |  | 7068             |                   |                 |                 |               |  |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | 124              | 385               | 22-MAY-26       | 57500           | 50197         |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                   |                 | NET DED:-       | 7303          |  |
| 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                      |  |  | 7068             |                   |                 |                 |               |  |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | 4                | 54                | 06-MAY-26       | 1803440         | 1493909       |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                   |                 | NET DED:-       | 309531        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 4125             |                   |                 | DDO CODE:-      | 70414         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 125              |                   |                 |                 |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 245000           |                   |                 |                 |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 585              |                   |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 59696            |                   |                 |                 |               |  |
| 2202 - 02 - 104 - 64 - 46 - 01                      |  |  | 10               | 60                | 06-MAY-26       | 845430          | 769788        |  |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                   |                 | NET DED:-       | 75642         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 2325             |                   |                 | DDO CODE:-      | 70414         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 70               |                   |                 |                 |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 10000            |                   |                 |                 |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 360              |                   |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 62887            |                   |                 |                 |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 117 of 816

Run Date:- 24 JUN 2026

|                                                                           |                      |                       |                     |                     |                   |  |
|---------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                                        |                      |                       |                     |                     |                   |  |
| <b>105 Chief Pay and Accounts Officer - GAYZING</b>                       |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                             | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 46 - 01 13<br><=====Deduction Classification=====> | 63                   | 06-MAY-26             |                     | 1382326             | 1199493           |  |
|                                                                           |                      |                       | Deduction Amount    | NET DED:-           | 182833            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 3525                | DDO CODE:-          | 70414             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 100                 |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            |                      |                       | 100000              |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 570                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |                      |                       | 78638               |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 01 16<br><=====Deduction Classification=====> | 66                   | 06-MAY-26             |                     | 705614              | 623143            |  |
|                                                                           |                      |                       | Deduction Amount    | NET DED:-           | 82471             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 2300                | DDO CODE:-          | 70414             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 70                  |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            |                      |                       | 30000               |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 315                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |                      |                       | 49786               |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 01 17<br><=====Deduction Classification=====> | 67                   | 06-MAY-26             |                     | 1109884             | 973457            |  |
|                                                                           |                      |                       | Deduction Amount    | NET DED:-           | 136427            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 2825                | DDO CODE:-          | 70414             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 85                  |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            |                      |                       | 75000               |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 450                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |                      |                       | 58067               |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 01 19<br><=====Deduction Classification=====> | 69                   | 06-MAY-26             |                     | 1967764             | 1569447           |  |
|                                                                           |                      |                       | Deduction Amount    | NET DED:-           | 398317            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 3700                | DDO CODE:-          | 70414             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 100                 |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            |                      |                       | 348000              |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 570                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |                      |                       | 45947               |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 01 22<br><=====Deduction Classification=====> | 72                   | 06-MAY-26             |                     | 1905410             | 1626007           |  |
|                                                                           |                      |                       | Deduction Amount    | NET DED:-           | 279403            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 4700                | DDO CODE:-          | 70414             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 135                 |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            |                      |                       | 169000              |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 118 of 816

Run Date:- 24 JUN 2026

|                                                     |  |  |                  |                   |                 |                 |
|-----------------------------------------------------|--|--|------------------|-------------------|-----------------|-----------------|
| <b>7 Education</b>                                  |  |  |                  |                   |                 |                 |
| <b>105 Chief Pay and Accounts Officer - GAYZING</b> |  |  |                  |                   |                 |                 |
| <====Voucher Classification====>                    |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount |
| <=====Deduction Classification=====>                |  |  |                  |                   |                 | Net<br>Amount   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 650               |                 |                 |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |                  | 104918            |                 |                 |
| 2202 - 02 - 104 - 64 - 46 - 01 28                   |  |  | 88               | 11-MAY-26         | 1643844         | 1395188         |
| <=====Deduction Classification=====>                |  |  | Deduction Amount |                   | NET DED:-       | 248656          |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 3725              | DDO CODE:-      | 70414           |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 105               |                 |                 |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |                  | 175000            |                 |                 |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 555               |                 |                 |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |                  | 69271             |                 |                 |
| 2202 - 02 - 104 - 64 - 46 - 01 32                   |  |  | 94               | 11-MAY-26         | 2597258         | 2228745         |
| <=====Deduction Classification=====>                |  |  | Deduction Amount |                   | NET DED:-       | 368513          |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 6325              | DDO CODE:-      | 70414           |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 185               |                 |                 |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |                  | 195000            |                 |                 |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 1050              |                 |                 |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |                  | 165953            |                 |                 |
| 2202 - 02 - 104 - 64 - 46 - 01 40                   |  |  | 102              | 11-MAY-26         | 1508442         | 1307307         |
| <=====Deduction Classification=====>                |  |  | Deduction Amount |                   | NET DED:-       | 201135          |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 4125              | DDO CODE:-      | 70414           |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 120               |                 |                 |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |                  | 100000            |                 |                 |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 585               |                 |                 |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |                  | 96305             |                 |                 |
| 2202 - 02 - 104 - 64 - 46 - 01 51                   |  |  | 135              | 13-MAY-26         | 666000          | 523663          |
| <=====Deduction Classification=====>                |  |  | Deduction Amount |                   | NET DED:-       | 142337          |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 1200              | DDO CODE:-      | 70414           |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 35                |                 |                 |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |                  | 111000            |                 |                 |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 240               |                 |                 |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |                  | 29862             |                 |                 |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        119    of 816

Run Date:- 24 JUN 2026

|                                                                            |                      |                       |                     |                     |                   |  |
|----------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7      Education</b>                                                    |                      |                       |                     |                     |                   |  |
| <b>105   Chief Pay and Accounts Officer - GAYZING</b>                      |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                              | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 46 - 01 6<br><=====Deduction Classification=====>   | 56                   | 06-MAY-26             | 6                   | 1622262             | 1299845           |  |
|                                                                            |                      |                       | Deduction Amount    | NET DED:-           | 322417            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                             |                      |                       | 3600                | DDO CODE:-          | 70414             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                             |                      |                       | 100                 |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                             |                      |                       | 265000              |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                             |                      |                       | 660                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                             |                      |                       | 53057               |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 01 8<br><=====Deduction Classification=====>   | 58                   | 06-MAY-26             | 8                   | 1787422             | 1640292           |  |
|                                                                            |                      |                       | Deduction Amount    | NET DED:-           | 147130            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                             |                      |                       | 4750                | DDO CODE:-          | 70414             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                             |                      |                       | 135                 |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                             |                      |                       | 18000               |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                             |                      |                       | 765                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                             |                      |                       | 123480              |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 01 37<br><=====Deduction Classification=====>  | 99                   | 11-MAY-26             | 37                  | 557046              | 480581            |  |
|                                                                            |                      |                       | Deduction Amount    | NET DED:-           | 76465             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                             |                      |                       | 1525                | DDO CODE:-          | 70414             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                             |                      |                       | 50                  |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                             |                      |                       | 50000               |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                             |                      |                       | 225                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                             |                      |                       | 24665               |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 01 111<br><=====Deduction Classification=====> | 299                  | 20-MAY-26             | 111                 | 34164               | 29916             |  |
|                                                                            |                      |                       | Deduction Amount    | NET DED:-           | 4248              |  |
| 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                                             |                      |                       | 4013                |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 01 95<br><=====Deduction Classification=====>  | 253                  | 18-MAY-26             | 95                  | 1684974             | 1412609           |  |
|                                                                            |                      |                       | Deduction Amount    | NET DED:-           | 272365            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                             |                      |                       | 3925                | DDO CODE:-          | 70414             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                             |                      |                       | 110                 |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                             |                      |                       | 170000              |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                             |                      |                       | 600                 |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 120 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |  |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 7 Education                                  |               |                  |              |              |            |  |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                  |              |              |            |  |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>         |               |                  |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 72730            |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00               |               | 25000            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 02               | 88            | 228              | 14-MAY-26    | 163000       | 162825     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 175        |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 125              |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 50               |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 02               | 91            | 234              | 15-MAY-26    | 847750       | 845865     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 1885       |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 1625             |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 260              |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 02               | 93            | 236              | 15-MAY-26    | 553500       | 551865     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 1635       |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 1500             |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 135              |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 02               | 96            | 254              | 18-MAY-26    | 406500       | 406345     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 155        |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 155              |              | DDO CODE:-   | 70414      |  |
| 2202 - 02 - 104 - 64 - 46 - 02               | 107           | 292              | 20-MAY-26    | 692500       | 691035     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 1465       |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 1250             |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 215              |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 02               | 121           | 382              | 22-MAY-26    | 597500       | 595950     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 1550       |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 1375             |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 175              |              |              |            |  |
| 2202 - 02 - 104 - 64 - 46 - 02               | 125           | 448              | 25-MAY-26    | 57500        | 50197      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 7303       |  |
| 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               |               | 7068             |              |              |            |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        121    of 816

Run Date:- 24 JUN 2026

|                                                       |  |                      |                       |                     |                     |                   |
|-------------------------------------------------------|--|----------------------|-----------------------|---------------------|---------------------|-------------------|
| <b>7      Education</b>                               |  |                      |                       |                     |                     |                   |
| <b>105   Chief Pay and Accounts Officer - GAYZING</b> |  |                      |                       |                     |                     |                   |
| <b>&lt;====Voucher Classification====&gt;</b>         |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |
| 2202 - 02 - 104 - 64 - 46 - 02                        |  | <b>21</b>            | <b>71</b>             | <b>06-MAY-26</b>    | <b>271500</b>       | <b>271400</b>     |
| <=====Deduction Classification=====>                  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>100</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  | 100                  |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 2202 - 02 - 104 - 64 - 46 - 02                        |  | <b>9</b>             | <b>59</b>             | <b>06-MAY-26</b>    | <b>198000</b>       | <b>197935</b>     |
| <=====Deduction Classification=====>                  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>65</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  | 65                   |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 2202 - 02 - 104 - 64 - 46 - 02                        |  | <b>36</b>            | <b>98</b>             | <b>11-MAY-26</b>    | <b>758500</b>       | <b>757030</b>     |
| <=====Deduction Classification=====>                  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>1470</b>       |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  | 1250                 |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  | 220                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 02                        |  | <b>80</b>            | <b>219</b>            | <b>14-MAY-26</b>    | <b>717000</b>       | <b>716710</b>     |
| <=====Deduction Classification=====>                  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>290</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  | 290                  |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 2202 - 02 - 104 - 64 - 46 - 02                        |  | <b>49</b>            | <b>133</b>            | <b>13-MAY-26</b>    | <b>9000</b>         | <b>8995</b>       |
| <=====Deduction Classification=====>                  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  | 5                    |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 2202 - 02 - 104 - 64 - 46 - 02                        |  | <b>52</b>            | <b>136</b>            | <b>13-MAY-26</b>    | <b>130000</b>       | <b>129830</b>     |
| <=====Deduction Classification=====>                  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>170</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  | 125                  |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  | 45                   |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 02                        |  | <b>54</b>            | <b>138</b>            | <b>13-MAY-26</b>    | <b>517000</b>       | <b>516690</b>     |
| <=====Deduction Classification=====>                  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>310</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  | 125                  |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  | 185                  |                       |                     |                     |                   |
| 2202 - 02 - 104 - 64 - 46 - 02                        |  | <b>55</b>            | <b>140</b>            | <b>13-MAY-26</b>    | <b>397500</b>       | <b>397340</b>     |
| <=====Deduction Classification=====>                  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>160</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  | 160                  |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 2202 - 02 - 104 - 64 - 46 - 02                        |  | <b>59</b>            | <b>144</b>            | <b>13-MAY-26</b>    | <b>358000</b>       | <b>357855</b>     |
| <=====Deduction Classification=====>                  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>145</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  | 145                  |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 2202 - 02 - 104 - 64 - 46 - 02                        |  | <b>62</b>            | <b>147</b>            | <b>13-MAY-26</b>    | <b>419000</b>       | <b>418230</b>     |
| <=====Deduction Classification=====>                  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>    | <b>770</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  | 625                  |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  | 145                  |                       |                     |                     |                   |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 122 of 816

Run Date:- 24 JUN 2026

| 7 Education                                  |  |  |                  |                |              |              |            |
|----------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 105 Chief Pay and Accounts Officer - GAYZING |  |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 46 - 02               |  |  | 66               | 151            | 13-MAY-26    | 296750       | 296640     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 110        |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 110              |                |              | DDO CODE:-   | 70414      |
| 2202 - 02 - 104 - 64 - 46 - 02               |  |  | 69               | 156            | 13-MAY-26    | 405000       | 404835     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 165        |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 165              |                |              | DDO CODE:-   | 70414      |
| 2202 - 02 - 104 - 64 - 46 - 02               |  |  | 72               | 159            | 13-MAY-26    | 650500       | 649405     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 1095       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 875              |                |              | DDO CODE:-   | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 220              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 02               |  |  | 78               | 217            | 14-MAY-26    | 651000       | 650040     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 960        |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 750              |                |              | DDO CODE:-   | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 210              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 02               |  |  | 81               | 221            | 14-MAY-26    | 991750       | 989415     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 2335       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 2000             |                |              | DDO CODE:-   | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 335              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 02               |  |  | 83               | 223            | 14-MAY-26    | 372000       | 371155     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 845        |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 750              |                |              | DDO CODE:-   | 70414      |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 95               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 46 - 02               |  |  | 85               | 225            | 14-MAY-26    | 303000       | 302890     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 110        |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 110              |                |              | DDO CODE:-   | 70414      |
| 2202 - 02 - 104 - 64 - 46 - 02               |  |  | 38               | 100            | 11-MAY-26    | 213000       | 212930     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 70         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 70               |                |              | DDO CODE:-   | 70414      |
| 2202 - 02 - 104 - 64 - 46 - 02               |  |  | 39               | 101            | 11-MAY-26    | 222000       | 221925     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 75         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 75               |                |              | DDO CODE:-   | 70414      |
| 2202 - 02 - 104 - 64 - 46 - 02               |  |  | 43               | 119            | 12-MAY-26    | 288000       | 287900     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 100        |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 100              |                |              | DDO CODE:-   | 70414      |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        123    of 816

Run Date:- 24 JUN 2026

|                                                       |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7      Education</b>                               |                      |                       |                     |                     |                   |  |
| <b>105   Chief Pay and Accounts Officer - GAYZING</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 46 - 02                        | <b>44</b>            | <b>120</b>            | <b>12-MAY-26</b>    | <b>648500</b>       | <b>646215</b>     |  |
| <====Deduction Classification====>                    |                      |                       |                     | <b>NET DED:-</b>    | <b>2285</b>       |  |
|                                                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 2125                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 160                   |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 02                        | <b>48</b>            | <b>132</b>            | <b>13-MAY-26</b>    | <b>4355</b>         | <b>4355</b>       |  |
| <====Deduction Classification====>                    |                      |                       |                     | <b>NET DED:-</b>    | <b>70414</b>      |  |
|                                                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |  |
| 2202 - 02 - 104 - 64 - 46 - 02                        | <b>126</b>           | <b>458</b>            | <b>26-MAY-26</b>    | <b>99000</b>        | <b>98970</b>      |  |
| <====Deduction Classification====>                    |                      |                       |                     | <b>NET DED:-</b>    | <b>30</b>         |  |
|                                                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 30                    |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 02                        | <b>128</b>           | <b>460</b>            | <b>26-MAY-26</b>    | <b>6000</b>         | <b>5995</b>       |  |
| <====Deduction Classification====>                    |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
|                                                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 02                        | <b>129</b>           | <b>461</b>            | <b>26-MAY-26</b>    | <b>6000</b>         | <b>5995</b>       |  |
| <====Deduction Classification====>                    |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
|                                                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 02                        | <b>130</b>           | <b>462</b>            | <b>26-MAY-26</b>    | <b>6000</b>         | <b>5995</b>       |  |
| <====Deduction Classification====>                    |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
|                                                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 02                        | <b>131</b>           | <b>463</b>            | <b>26-MAY-26</b>    | <b>6000</b>         | <b>5995</b>       |  |
| <====Deduction Classification====>                    |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
|                                                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 02                        | <b>3</b>             | <b>53</b>             | <b>06-MAY-26</b>    | <b>154500</b>       | <b>154450</b>     |  |
| <====Deduction Classification====>                    |                      |                       |                     | <b>NET DED:-</b>    | <b>50</b>         |  |
|                                                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 50                    |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 02                        | <b>5</b>             | <b>55</b>             | <b>06-MAY-26</b>    | <b>490000</b>       | <b>488990</b>     |  |
| <====Deduction Classification====>                    |                      |                       |                     | <b>NET DED:-</b>    | <b>1010</b>       |  |
|                                                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 875                   |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 135                   |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 02                        | <b>7</b>             | <b>57</b>             | <b>06-MAY-26</b>    | <b>586500</b>       | <b>585210</b>     |  |
| <====Deduction Classification====>                    |                      |                       |                     | <b>NET DED:-</b>    | <b>1290</b>       |  |
|                                                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 1125                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 165                   |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 46 - 02                        | <b>14</b>            | <b>64</b>             | <b>06-MAY-26</b>    | <b>695550</b>       | <b>694195</b>     |  |
| <====Deduction Classification====>                    |                      |                       |                     | <b>NET DED:-</b>    | <b>1355</b>       |  |
|                                                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70414</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 1125                  |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 124 of 816

Run Date:- 24 JUN 2026

|                                              |               |                |                  |              |            |         |
|----------------------------------------------|---------------|----------------|------------------|--------------|------------|---------|
| 7 Education                                  |               |                |                  |              |            |         |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                |                  |              |            |         |
| <====Voucher Classification====>             | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>         |               |                |                  |              |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00               |               |                | 230              |              |            |         |
| 2202 - 02 - 104 - 64 - 46 - 02               |               |                | 15               | 65           | 06-MAY-26  | 325500  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount |              |            | 325390  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               |                | 110              |              | NET DED:-  | 110     |
|                                              |               |                |                  |              | DDO CODE:- | 70414   |
| 2202 - 02 - 104 - 64 - 46 - 02               |               |                | 18               | 68           | 06-MAY-26  | 628000  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount |              |            | 626795  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               |                | 1000             |              | NET DED:-  | 1205    |
|                                              |               |                |                  |              | DDO CODE:- | 70414   |
| 0030 - 02 - 102 - 00 - 00 - 00               |               |                | 205              |              |            |         |
| 2202 - 02 - 104 - 64 - 46 - 02               |               |                | 20               | 70           | 06-MAY-26  | 201000  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount |              |            | 200925  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               |                | 75               |              | NET DED:-  | 75      |
|                                              |               |                |                  |              | DDO CODE:- | 70414   |
| 2202 - 02 - 104 - 64 - 46 - 02               |               |                | 23               | 73           | 06-MAY-26  | 273000  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount |              |            | 272900  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               |                | 100              |              | NET DED:-  | 100     |
|                                              |               |                |                  |              | DDO CODE:- | 70414   |
| 2202 - 02 - 104 - 64 - 46 - 02               |               |                | 24               | 74           | 06-MAY-26  | 609552  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount |              |            | 557581  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               |                | 1700             |              | NET DED:-  | 51971   |
| 0030 - 02 - 102 - 00 - 00 - 00               |               |                | 55               |              | DDO CODE:- | 70414   |
| 8009 - 01 - 101 - 00 - 00 - 00               |               |                | 20000            |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               |                | 240              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               |                | 29976            |              |            |         |
| 2202 - 02 - 104 - 64 - 46 - 02               |               |                | 27               | 87           | 11-MAY-26  | 384000  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount |              |            | 383840  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               |                | 160              |              | NET DED:-  | 160     |
|                                              |               |                |                  |              | DDO CODE:- | 70414   |
| 2202 - 02 - 104 - 64 - 46 - 06               |               |                | 1                | 7            | 02-MAY-26  | 200000  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount |              |            | 199995  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               |                | 5                |              | NET DED:-  | 5       |
|                                              |               |                |                  |              | DDO CODE:- | 70414   |
| 2202 - 02 - 104 - 64 - 46 - 07               |               |                | 94               | 252          | 18-MAY-26  | 12204   |
| <=====Deduction Classification=====>         |               |                | Deduction Amount |              |            | 12199   |
| 0030 - 02 - 102 - 00 - 00 - 00               |               |                | 5                |              | NET DED:-  | 5       |
|                                              |               |                |                  |              | DDO CODE:- | 70414   |
| 2202 - 03 - 103 - 72 - 00 - 01               |               |                | 101              | 265          | 18-MAY-26  | 4042932 |
| <=====Deduction Classification=====>         |               |                | Deduction Amount |              |            | 3499567 |
| 0028 - 00 - 107 - 00 - 00 - 00               |               |                | 8900             |              | NET DED:-  | 543365  |
|                                              |               |                |                  |              | DDO CODE:- | 70414   |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 125 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |  |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 7 Education                                  |               |                  |              |              |            |  |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                  |              |              |            |  |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>         |               |                  |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 255              |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00               |               | 5400             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 115000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 2085             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 309125           |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00               |               | 102600           |              |              |            |  |
| 2202 - 03 - 103 - 72 - 00 - 02 73            |               | 160              | 13-MAY-26    | 4065         |            |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            |  |
|                                              |               |                  |              | DDO CODE:-   | 70414      |  |
| 2202 - 03 - 103 - 72 - 00 - 02 74            |               | 161              | 13-MAY-26    | 9000         | 8995       |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              | DDO CODE:-   | 70414      |  |
| 2202 - 03 - 103 - 72 - 00 - 02 75            |               | 162              | 13-MAY-26    | 9000         | 8995       |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              | DDO CODE:-   | 70414      |  |
| 2202 - 03 - 103 - 72 - 00 - 02 102           |               | 266              | 18-MAY-26    | 778500       | 775355     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 3145       |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 3000             |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 145              |              |              |            |  |
| 2202 - 03 - 103 - 75 - 00 - 01 63            |               | 148              | 13-MAY-26    | 789196       | 719147     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 70049      |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 2425             |              | DDO CODE:-   | 70414      |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 85               |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 450              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 67089            |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 126 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                  |                   |                |  |
|-------------------------------------------------------|---------------|----------------|------------------|-------------------|----------------|--|
| <b>7 Education</b>                                    |               |                |                  |                   |                |  |
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>    |               |                |                  |                   |                |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b>   | <b>Gross</b>      | <b>Net</b>     |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>      | <b>Amount</b>     | <b>Amount</b>  |  |
| 2202 - 01 - 101 - 63 - 47 - 01                        | <b>11</b>     | <b>28</b>      | <b>06-MAY-26</b> | <b>16038</b>      | <b>12804</b>   |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>3234</b>    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 150            |                  | <b>DDO CODE:-</b> | <b>70107</b>   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 30             |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 3049           |                  |                   |                |  |
| 2202 - 01 - 101 - 63 - 47 - 01                        | <b>12</b>     | <b>29</b>      | <b>06-MAY-26</b> | <b>16038</b>      | <b>12804</b>   |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>3234</b>    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 150            |                  | <b>DDO CODE:-</b> | <b>70107</b>   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 30             |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 3049           |                  |                   |                |  |
| 2202 - 01 - 101 - 63 - 47 - 01                        | <b>13</b>     | <b>30</b>      | <b>06-MAY-26</b> | <b>16038</b>      | <b>12804</b>   |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>3234</b>    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 150            |                  | <b>DDO CODE:-</b> | <b>70107</b>   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 30             |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 3049           |                  |                   |                |  |
| 2202 - 01 - 101 - 63 - 47 - 01                        | <b>15</b>     | <b>65</b>      | <b>15-MAY-26</b> | <b>126168</b>     | <b>120933</b>  |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>5235</b>    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 200            |                  | <b>DDO CODE:-</b> | <b>70107</b>   |  |
| 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                        | <b>19</b>     | <b>85</b>      | <b>22-MAY-26</b> | <b>1304308</b>    | <b>1169592</b> |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>134716</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 2575           |                  | <b>DDO CODE:-</b> | <b>70107</b>   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 70             |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 62000          |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 375            |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 69696          |                  |                   |                |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 127 of 816

Run Date:- 24 JUN 2026

|                                                       |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                    |                      |                       |                     |                     |                   |  |
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 01 - 101 - 63 - 47 - 01                        | <b>25</b>            | <b>91</b>             | <b>22-MAY-26</b>    | <b>917104</b>       | <b>828032</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>89072</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 1825                  |                     | <b>DDO CODE:-</b>   | <b>70107</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 50                    |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 30000                 |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 285                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 56912                 |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 47 - 01                        | <b>27</b>            | <b>93</b>             | <b>22-MAY-26</b>    | <b>1008760</b>      | <b>877940</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>130820</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 2125                  |                     | <b>DDO CODE:-</b>   | <b>70107</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 60                    |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 2167                  |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 80000                 |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 315                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 46153                 |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 47 - 01                        | <b>29</b>            | <b>95</b>             | <b>22-MAY-26</b>    | <b>597224</b>       | <b>544087</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>53137</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 2700                  |                     | <b>DDO CODE:-</b>   | <b>70107</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 90                    |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 355                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 49992                 |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 47 - 01                        | <b>14</b>            | <b>31</b>             | <b>06-MAY-26</b>    | <b>36038</b>        | <b>32804</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>3234</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 150                   |                     | <b>DDO CODE:-</b>   | <b>70107</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 30                    |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 3049                  |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 47 - 01                        | <b>33</b>            | <b>99</b>             | <b>22-MAY-26</b>    | <b>1173074</b>      | <b>989539</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>183535</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 2650                  |                     | <b>DDO CODE:-</b>   | <b>70107</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 75                    |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 143000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 345                   |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 128 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |                  |            |         |
|---------------------------------------------|---------------|------------------|--------------|------------------|------------|---------|
| 7 Education                                 |               |                  |              |                  |            |         |
| 106 Chief Pay and Accounts Officer - MANGAN |               |                  |              |                  |            |         |
|                                             | Serial Number | Voucher Number   | Voucher Date | Gross Amount     | Net Amount |         |
| <====Voucher Classification====>            |               |                  |              |                  |            |         |
| <=====Deduction Classification=====>        |               |                  |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 37465            |              |                  |            |         |
| 2202 - 01 - 101 - 63 - 47 - 01              |               | 9                | 26           | 06-MAY-26        | 16038      | 12824   |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 3214   |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:- 70107 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 10               |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 3049             |              |                  |            |         |
| 2202 - 01 - 101 - 63 - 47 - 01              |               | 40               | 106          | 22-MAY-26        | 2288728    | 2019154 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 269574 |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 5175             |              | DDO CODE:- 70107 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 150              |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 157000           |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 705              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 106544           |              |                  |            |         |
| 2202 - 01 - 101 - 63 - 47 - 01              |               | 36               | 102          | 22-MAY-26        | 1861252    | 1598571 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 262681 |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 3700             |              | DDO CODE:- 70107 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 105              |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 190000           |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 555              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 68321            |              |                  |            |         |
| 2202 - 01 - 101 - 63 - 47 - 01              |               | 41               | 107          | 22-MAY-26        | 1843974    | 1610890 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 233084 |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 4150             |              | DDO CODE:- 70107 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 110              |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 135000           |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 600              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 93224            |              |                  |            |         |
| 2202 - 01 - 101 - 63 - 47 - 01              |               | 46               | 112          | 22-MAY-26        | 1715658    | 1526168 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 189490 |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 3775             |              | DDO CODE:- 70107 |            |         |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 129 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |                  |                |              |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 105            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 90000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 555            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 95055          |              |              |            |
| 2202 - 01 - 101 - 63 - 47 - 01 50           |  | 116              | 22-MAY-26      |              | 1949448      | 1552432    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 397016     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 4050           |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 115            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 321000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 585            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 56266          |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00              |  |                  | 15000          |              |              |            |
| 2202 - 01 - 101 - 63 - 47 - 01 52           |  | 118              | 22-MAY-26      |              | 5702084      | 4758218    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 943866     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 12175          |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 330            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 658000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 1725           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 271636         |              |              |            |
| 2202 - 01 - 101 - 63 - 47 - 01 54           |  | 120              | 22-MAY-26      |              | 4040916      | 3565551    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 475365     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 9400           |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 270            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 232000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 1365           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 232330         |              |              |            |
| 2202 - 01 - 101 - 63 - 47 - 01 59           |  | 125              | 22-MAY-26      |              | 2019216      | 1715230    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 303986     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 4000           |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 105            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 216500         |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 130 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |                  |            |         |
|---------------------------------------------|---------------|------------------|--------------|------------------|------------|---------|
| 7 Education                                 |               |                  |              |                  |            |         |
| 106 Chief Pay and Accounts Officer - MANGAN |               |                  |              |                  |            |         |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount     | Net Amount |         |
| <=====Deduction Classification=====>        |               |                  |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 585              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 82796            |              |                  |            |         |
| 2202 - 01 - 101 - 63 - 47 - 01              |               | 60               | 126          | 22-MAY-26        | 1698284    | 1479415 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 218869 |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 3475             |              | DDO CODE:- 70107 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 95               |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 162000           |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 495              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 52804            |              |                  |            |         |
| 2202 - 01 - 101 - 63 - 47 - 01              |               | 62               | 128          | 22-MAY-26        | 395728     | 360238  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 35490  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 1250             |              | DDO CODE:- 70107 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 40               |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 165              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 34035            |              |                  |            |         |
| 2202 - 01 - 101 - 63 - 47 - 01              |               | 66               | 132          | 22-MAY-26        | 875326     | 795813  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 79513  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 1900             |              | DDO CODE:- 70107 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 55               |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 43000            |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 270              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 34288            |              |                  |            |         |
| 2202 - 01 - 101 - 63 - 47 - 01              |               | 81               | 147          | 22-MAY-26        | 865360     | 743363  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 121997 |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 2275             |              | DDO CODE:- 70107 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 70               |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 75000            |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 330              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 44322            |              |                  |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 131 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                                      |                      |                       |                     |                     |                   |  |
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>                      |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 01 - 101 - 63 - 47 - 01 1<br><====Deduction Classification====>  | 15                   | 05-MAY-26             | Deduction Amount    | 146104              | 130869            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200                  |                       |                     | NET DED:-           | 15235             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 70107             |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 15000                |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 30                   |                       |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 47 - 01 85<br><====Deduction Classification====> | 151                  | 22-MAY-26             | Deduction Amount    | 1411886             | 1214720           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 2825                 |                       |                     | NET DED:-           | 197166            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 75                   |                       |                     | DDO CODE:-          | 70107             |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 150000               |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 420                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 43846                |                       |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 47 - 01 89<br><====Deduction Classification====> | 155                  | 22-MAY-26             | Deduction Amount    | 3009548             | 2596106           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 7125                 |                       |                     | NET DED:-           | 413442            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 205                  |                       |                     | DDO CODE:-          | 70107             |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 500                  |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 269000               |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 980                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 135632               |                       |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 47 - 01 6<br><====Deduction Classification====>  | 23                   | 06-MAY-26             | Deduction Amount    | 16038               | 12824             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150                  |                       |                     | NET DED:-           | 3214              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 70107             |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 10                   |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 3049                 |                       |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 47 - 01 7<br><====Deduction Classification====>  | 24                   | 06-MAY-26             | Deduction Amount    | 16038               | 12824             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150                  |                       |                     | NET DED:-           | 3214              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 70107             |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 10                   |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 3049                 |                       |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 132 of 816

Run Date:- 24 JUN 2026

| <b>7 Education</b>                                                      |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>                      |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2202 - 01 - 101 - 63 - 47 - 01 8<br><====Deduction Classification====>  | 25            | 06-MAY-26      |                  | 16038        | 12824      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 3214       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 150            |                  | DDO CODE:-   | 70107      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 10             |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 3049           |                  |              |            |  |
| 2202 - 01 - 101 - 63 - 47 - 01 10<br><====Deduction Classification====> | 27            | 06-MAY-26      |                  | 16038        | 12824      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 3214       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 150            |                  | DDO CODE:-   | 70107      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 10             |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 3049           |                  |              |            |  |
| 2202 - 01 - 101 - 63 - 47 - 02 86<br><====Deduction Classification====> | 152           | 22-MAY-26      |                  | 24000        | 23990      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 10             |                  | DDO CODE:-   | 70107      |  |
| 2202 - 01 - 101 - 63 - 47 - 02 3<br><====Deduction Classification====>  | 19            | 06-MAY-26      |                  | 9000         | 8995       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 70107      |  |
| 2202 - 01 - 101 - 63 - 47 - 02 20<br><====Deduction Classification====> | 86            | 22-MAY-26      |                  | 9000         | 8995       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 70107      |  |
| 2202 - 01 - 101 - 63 - 47 - 02 21<br><====Deduction Classification====> | 87            | 22-MAY-26      |                  | 592000       | 591740     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 260        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 260            |                  | DDO CODE:-   | 70107      |  |
| 2202 - 01 - 101 - 63 - 47 - 02 2<br><====Deduction Classification====>  | 18            | 06-MAY-26      |                  | 4355         |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 70107      |  |
| 2202 - 01 - 101 - 63 - 47 - 02 55<br><====Deduction Classification====> | 121           | 22-MAY-26      |                  | 406500       | 406365     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 135        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 135            |                  | DDO CODE:-   | 70107      |  |
| 2202 - 01 - 101 - 63 - 47 - 02 82<br><====Deduction Classification====> | 148           | 22-MAY-26      |                  | 292500       | 292400     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 100        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 100            |                  | DDO CODE:-   | 70107      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 133 of 816

Run Date:- 24 JUN 2026

| <b>7 Education</b>                                                      |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>                      |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2202 - 01 - 101 - 63 - 47 - 02 76<br><====Deduction Classification====> | 76            | 142            | 22-MAY-26        | 213000       | 212935     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 65         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 65             |                  | DDO CODE:-   | 70107      |  |
| 2202 - 01 - 101 - 63 - 47 - 02 67<br><====Deduction Classification====> | 67            | 133            | 22-MAY-26        | 78000        | 77970      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 30             |                  | DDO CODE:-   | 70107      |  |
| 2202 - 01 - 101 - 63 - 47 - 02 63<br><====Deduction Classification====> | 63            | 129            | 22-MAY-26        | 15000        | 14995      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 70107      |  |
| 2202 - 01 - 101 - 63 - 47 - 02 61<br><====Deduction Classification====> | 61            | 127            | 22-MAY-26        | 141000       | 140955     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 45         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 45             |                  | DDO CODE:-   | 70107      |  |
| 2202 - 01 - 101 - 63 - 47 - 02 56<br><====Deduction Classification====> | 56            | 122            | 22-MAY-26        | 354000       | 353855     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 145        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 145            |                  | DDO CODE:-   | 70107      |  |
| 2202 - 01 - 101 - 63 - 47 - 02 53<br><====Deduction Classification====> | 53            | 119            | 22-MAY-26        | 1240500      | 1240045    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 455        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 455            |                  | DDO CODE:-   | 70107      |  |
| 2202 - 01 - 101 - 63 - 47 - 02 51<br><====Deduction Classification====> | 51            | 117            | 22-MAY-26        | 142500       | 142455     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 45         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 45             |                  | DDO CODE:-   | 70107      |  |
| 2202 - 01 - 101 - 63 - 47 - 02 47<br><====Deduction Classification====> | 47            | 113            | 22-MAY-26        | 156000       | 155950     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 50         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 50             |                  | DDO CODE:-   | 70107      |  |
| 2202 - 01 - 101 - 63 - 47 - 02 37<br><====Deduction Classification====> | 37            | 103            | 22-MAY-26        | 228000       | 227930     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 70         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 70             |                  | DDO CODE:-   | 70107      |  |
| 2202 - 01 - 101 - 63 - 47 - 06 94<br><====Deduction Classification====> | 94            | 230            | 26-MAY-26        | 0            | 0          |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 70107      |  |
|                                                                         |               |                |                  | DDO CODE:-   | 70107      |  |
| 2202 - 02 - 001 - 58 - 47 - 01 93<br><====Deduction Classification====> | 93            | 159            | 22-MAY-26        | 5442070      | 4423367    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 1018703    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 13050          |                  | DDO CODE:-   | 70107      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 365            |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 2000           |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               | 150            |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 134 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |  |  |  |                  |                   |                  |                 |                  |
|---------------------------------------------|--|--|--|--|--|------------------|-------------------|------------------|-----------------|------------------|
| 7 Education                                 |  |  |  |  |  |                  |                   |                  |                 |                  |
| 106 Chief Pay and Accounts Officer - MANGAN |  |  |  |  |  |                  |                   |                  |                 |                  |
|                                             |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date  | Gross<br>Amount | Net<br>Amount    |
| <====Voucher Classification====>            |  |  |  |  |  |                  |                   |                  |                 |                  |
| <=====Deduction Classification=====>        |  |  |  |  |  |                  |                   |                  |                 |                  |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  |  |  |  | 819000           |                   |                  |                 |                  |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 2175             |                   |                  |                 |                  |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |  |  |  | 181933           |                   |                  |                 |                  |
| 8658 - 00 - 123 - 00 - 00 - 00              |  |  |  |  |  | 30               |                   |                  |                 |                  |
| 2202 - 02 - 001 - 58 - 47 - 02              |  |  |  |  |  | 30               | 96                | 22-MAY-26        | 253500          | 253410           |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                   | NET DED:- 90     |                 |                  |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 90               |                   |                  |                 | DDO CODE:- 70107 |
| 2202 - 02 - 104 - 64 - 47 - 01              |  |  |  |  |  | 91               | 157               | 22-MAY-26        | 1675776         | 1395195          |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                   | NET DED:- 280581 |                 |                  |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 3950             |                   |                  |                 | DDO CODE:- 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 105              |                   |                  |                 |                  |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  |  |  |  | 200000           |                   |                  |                 |                  |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 510              |                   |                  |                 |                  |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |  |  |  | 76016            |                   |                  |                 |                  |
| 2202 - 02 - 104 - 64 - 47 - 01              |  |  |  |  |  | 4                | 20                | 06-MAY-26        | 129793          | 129588           |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                   | NET DED:- 205    |                 |                  |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 200              |                   |                  |                 | DDO CODE:- 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 5                |                   |                  |                 |                  |
| 2202 - 02 - 104 - 64 - 47 - 01              |  |  |  |  |  | 87               | 153               | 22-MAY-26        | 1786868         | 1510213          |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                   | NET DED:- 276655 |                 |                  |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 4250             |                   |                  |                 | DDO CODE:- 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 115              |                   |                  |                 |                  |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  |  |  |  | 159000           |                   |                  |                 |                  |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 735              |                   |                  |                 |                  |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |  |  |  | 107555           |                   |                  |                 |                  |
| 8658 - 00 - 112 - 00 - 00 - 00              |  |  |  |  |  | 5000             |                   |                  |                 |                  |
| 2202 - 02 - 104 - 64 - 47 - 01              |  |  |  |  |  | 83               | 149               | 22-MAY-26        | 363948          | 251520           |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                   | NET DED:- 112428 |                 |                  |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 925              |                   |                  |                 | DDO CODE:- 70107 |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 30               |                   |                  |                 |                  |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  |  |  |  | 95000            |                   |                  |                 |                  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 135 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |         |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|---------|
| 7 Education                                 |               |                  |              |              |            |         |
| 106 Chief Pay and Accounts Officer - MANGAN |               |                  |              |              |            |         |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>        |               |                  |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 150              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 16323            |              |              |            |         |
| 2202 - 02 - 104 - 64 - 47 - 01              |               | 77               | 143          | 22-MAY-26    | 859214     | 737705  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 121509  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 2250             |              | DDO CODE:-   |            | 70107   |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 70               |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 80000            |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 320              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 38869            |              |              |            |         |
| 2202 - 02 - 104 - 64 - 47 - 01              |               | 79               | 145          | 22-MAY-26    | 1115938    | 941272  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 174666  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 2850             |              | DDO CODE:-   |            | 70107   |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 80               |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 112000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 420              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 59316            |              |              |            |         |
| 2202 - 02 - 104 - 64 - 47 - 01              |               | 34               | 100          | 22-MAY-26    | 1318708    | 1155648 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 163060  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 2825             |              | DDO CODE:-   |            | 70107   |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 80               |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 85000            |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 450              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 74705            |              |              |            |         |
| 2202 - 02 - 104 - 64 - 47 - 01              |               | 38               | 104          | 22-MAY-26    | 2190966    | 1792770 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 398196  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 4750             |              | DDO CODE:-   |            | 70107   |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 130              |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 298000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 750              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 94566            |              |              |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 136 of 816

Run Date:- 24 JUN 2026

|                                                    |                      |                       |                     |                     |                   |  |
|----------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                 |                      |                       |                     |                     |                   |  |
| <b>106 Chief Pay and Accounts Officer - MANGAN</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>      | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 47 - 01                     | <b>42</b>            | <b>108</b>            | <b>22-MAY-26</b>    | <b>4005246</b>      | <b>3135112</b>    |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>870134</b>     |  |
|                                                    |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70107</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |                      | 7875                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 205                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |                      | 650000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |                      | 1500                  |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |                      | 196554                |                     |                     |                   |  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |                      | 14000                 |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 47 - 01                     | <b>44</b>            | <b>110</b>            | <b>22-MAY-26</b>    | <b>679758</b>       | <b>591200</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>88558</b>      |  |
|                                                    |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70107</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |                      | 1825                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 55                    |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |                      | 40000                 |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |                      | 240                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |                      | 46438                 |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 47 - 01                     | <b>48</b>            | <b>114</b>            | <b>22-MAY-26</b>    | <b>1791016</b>      | <b>1466403</b>    |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>324613</b>     |  |
|                                                    |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70107</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |                      | 4300                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 120                   |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |                      | 1000                  |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |                      | 215000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |                      | 795                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |                      | 103398                |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 47 - 01                     | <b>57</b>            | <b>123</b>            | <b>22-MAY-26</b>    | <b>1570454</b>      | <b>1349465</b>    |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>220989</b>     |  |
|                                                    |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70107</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |                      | 4050                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 110                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |                      | 115000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |                      | 660                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |                      | 101169                |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 47 - 01                     | <b>70</b>            | <b>136</b>            | <b>22-MAY-26</b>    | <b>1425802</b>      | <b>1134063</b>    |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>291739</b>     |  |
|                                                    |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70107</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |                      | 3100                  |                     |                     |                   |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 137 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |                  |                |              |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 85             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 242000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 450            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 46104          |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 01 72           |  | 138              | 22-MAY-26      |              | 1617152      | 1435071    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 182081     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 4325           |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 125            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 65000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 540            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 112091         |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 01 75           |  | 141              | 22-MAY-26      |              | 2050822      | 1808973    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 241849     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 4800           |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 130            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 155000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 675            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 81244          |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 01 31           |  | 97               | 22-MAY-26      |              | 2143092      | 1858468    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 284624     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 4425           |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 125            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 150000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 765            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 121598         |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00              |  |                  | 7711           |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 01 24           |  | 90               | 22-MAY-26      |              | 861878       | 723478     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 138400     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 2100           |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 65             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 101000         |              |              |            |

**Office of the Senior Deputy Accountant General(A&E), Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 138 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |                  |                |              |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 315              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 34920            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 01 17           |  | 83               | 22-MAY-26      | 2069934      | 1685436      |            |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    | 384498       |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 4625             |                | DDO CODE:-   | 70107        |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 125              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 260000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 660              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 119088           |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 01 5            |  | 21               | 06-MAY-26      | 134120       | 133915       |            |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    | 205          |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 200              |                | DDO CODE:-   | 70107        |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 01 16           |  | 82               | 22-MAY-26      | 1657420      | 1398450      |            |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    | 258970       |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 3850             |                | DDO CODE:-   | 70107        |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 105              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 188000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 510              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 66505            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 01 22           |  | 88               | 22-MAY-26      | 704098       | 602564       |            |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    | 101534       |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 1975             |                | DDO CODE:-   | 70107        |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 60               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 70000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 300              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 29199            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 02 49           |  | 115              | 22-MAY-26      | 241500       | 241055       |            |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    | 445          |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 375              |                | DDO CODE:-   | 70107        |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 70               |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        139    of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                         |                         |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>7      Education</b>                                              |                          |                           |                         |                         |                       |  |
| <b>106   Chief Pay and Accounts Officer - MANGAN</b>                 |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2202 - 02 - 104 - 64 - 47 - 02<br><====Deduction Classification====> | <b>32</b>                | <b>98</b>                 | <b>22-MAY-26</b>        | <b>414500</b>           | <b>414125</b>         |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>375</b>            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |                          |                           | 250                     | <b>DDO CODE:-</b>       | <b>70107</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |                          |                           | 125                     |                         |                       |  |
| 2202 - 02 - 104 - 64 - 47 - 02<br><====Deduction Classification====> | <b>64</b>                | <b>130</b>                | <b>22-MAY-26</b>        | <b>238500</b>           | <b>238420</b>         |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>80</b>             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |                          |                           | 80                      | <b>DDO CODE:-</b>       | <b>70107</b>          |  |
| 2202 - 02 - 104 - 64 - 47 - 02<br><====Deduction Classification====> | <b>65</b>                | <b>131</b>                | <b>22-MAY-26</b>        | <b>237000</b>           | <b>236920</b>         |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>80</b>             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |                          |                           | 80                      | <b>DDO CODE:-</b>       | <b>70107</b>          |  |
| 2202 - 02 - 104 - 64 - 47 - 02<br><====Deduction Classification====> | <b>71</b>                | <b>137</b>                | <b>22-MAY-26</b>        | <b>202500</b>           | <b>202440</b>         |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>60</b>             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |                          |                           | 60                      | <b>DDO CODE:-</b>       | <b>70107</b>          |  |
| 2202 - 02 - 104 - 64 - 47 - 02<br><====Deduction Classification====> | <b>73</b>                | <b>139</b>                | <b>22-MAY-26</b>        | <b>214500</b>           | <b>214425</b>         |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>75</b>             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |                          |                           | 75                      | <b>DDO CODE:-</b>       | <b>70107</b>          |  |
| 2202 - 02 - 104 - 64 - 47 - 02<br><====Deduction Classification====> | <b>78</b>                | <b>144</b>                | <b>22-MAY-26</b>        | <b>156000</b>           | <b>155945</b>         |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>55</b>             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |                          |                           | 55                      | <b>DDO CODE:-</b>       | <b>70107</b>          |  |
| 2202 - 02 - 104 - 64 - 47 - 02<br><====Deduction Classification====> | <b>80</b>                | <b>146</b>                | <b>22-MAY-26</b>        | <b>238500</b>           | <b>238415</b>         |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>85</b>             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |                          |                           | 85                      | <b>DDO CODE:-</b>       | <b>70107</b>          |  |
| 2202 - 02 - 104 - 64 - 47 - 02<br><====Deduction Classification====> | <b>45</b>                | <b>111</b>                | <b>22-MAY-26</b>        | <b>222000</b>           | <b>221935</b>         |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>65</b>             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |                          |                           | 65                      | <b>DDO CODE:-</b>       | <b>70107</b>          |  |
| 2202 - 02 - 104 - 64 - 47 - 02<br><====Deduction Classification====> | <b>43</b>                | <b>109</b>                | <b>22-MAY-26</b>        | <b>603000</b>           | <b>601345</b>         |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>1655</b>           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |                          |                           | 1500                    | <b>DDO CODE:-</b>       | <b>70107</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |                          |                           | 155                     |                         |                       |  |
| 2202 - 02 - 104 - 64 - 47 - 02<br><====Deduction Classification====> | <b>39</b>                | <b>105</b>                | <b>22-MAY-26</b>        | <b>420500</b>           | <b>419390</b>         |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>1110</b>           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |                          |                           | 1000                    | <b>DDO CODE:-</b>       | <b>70107</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |                          |                           | 110                     |                         |                       |  |
| 2202 - 02 - 104 - 64 - 47 - 02<br><====Deduction Classification====> | <b>35</b>                | <b>101</b>                | <b>22-MAY-26</b>        | <b>147000</b>           | <b>146945</b>         |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>55</b>             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |                          |                           | 55                      | <b>DDO CODE:-</b>       | <b>70107</b>          |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 140 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |                  |                |              |              |            |
|---------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |  |                  |                |              |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN |  |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 47 - 02              |  |  | 28               | 94             | 22-MAY-26    | 198000       | 197920     |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 80         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 80               |                |              | DDO CODE:-   | 70107      |
| 2202 - 02 - 104 - 64 - 47 - 02              |  |  | 26               | 92             | 22-MAY-26    | 145500       | 145455     |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 45         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 45               |                |              | DDO CODE:-   | 70107      |
| 2202 - 02 - 104 - 64 - 47 - 02              |  |  | 18               | 84             | 22-MAY-26    | 157500       | 157450     |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 50         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 50               |                |              | DDO CODE:-   | 70107      |
| 2202 - 02 - 104 - 64 - 47 - 02              |  |  | 92               | 158            | 22-MAY-26    | 253500       | 253410     |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 90         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 90               |                |              | DDO CODE:-   | 70107      |
| 2202 - 02 - 104 - 64 - 47 - 02              |  |  | 58               | 124            | 22-MAY-26    | 645000       | 642960     |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 2040       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 1875             |                |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 165              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 02              |  |  | 84               | 150            | 22-MAY-26    | 522000       | 520735     |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 1265       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 1125             |                |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 140              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 02              |  |  | 88               | 154            | 22-MAY-26    | 443500       | 442495     |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 1005       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 875              |                |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 130              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 47 - 07              |  |  | 74               | 140            | 22-MAY-26    | 12000        | 11995      |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 5                |                |              | DDO CODE:-   | 70107      |
| 2202 - 02 - 104 - 64 - 47 - 07              |  |  | 90               | 156            | 22-MAY-26    | 12000        | 11995      |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 5                |                |              | DDO CODE:-   | 70107      |
| 2202 - 03 - 103 - 76 - 00 - 01              |  |  | 68               | 134            | 22-MAY-26    | 1027538      | 912358     |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 115180     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 2275             |                |              | DDO CODE:-   | 70107      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 75               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 50000            |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 141 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 7 Education                                           |               |                |              |              |            |  |
| 106 Chief Pay and Accounts Officer - MANGAN           |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                  |               |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 545            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 62285          |              |              |            |  |
| 2202 - 03 - 103 - 76 - 00 - 02                        | 23            | 89             | 22-MAY-26    | 20770        | 20760      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 10             |              | DDO CODE:-   | 70107      |  |
| 2202 - 03 - 103 - 76 - 00 - 02                        | 69            | 135            | 22-MAY-26    | 213000       | 212320     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 680        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 625            |              | DDO CODE:-   | 70107      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 55             |              |              |            |  |
| 7 Education                                           |               |                |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI           |               |                |              |              |            |  |
| 1 Voted                                               |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        | 302           | 1080           | 25-MAY-26    | 9097787      | 7063258    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 2034529    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 17850          |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 460            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 1671000        |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 2650           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 342569         |              |              |            |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        | 303           | 1081           | 25-MAY-26    | 7377533      | 5848104    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 1529429    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 13400          |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 340            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 11250          |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 1327000        |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 2055           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 175384         |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 142 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                                      |                      |                       |                     |                     |                   |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                      |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 01 - 101 - 63 - 48 - 01 16<br><====Deduction Classification====> | 189                  | 07-MAY-26             |                     | 85175               | 84970             |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 205               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200                  |                       |                     | DDO CODE:-          | 70312             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 48 - 01 20<br><====Deduction Classification====> | 193                  | 07-MAY-26             |                     | 20232               | 17695             |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 2537              |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 125                  |                       |                     | DDO CODE:-          | 70312             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 5                    |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 2402                 |                       |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 48 - 01 22<br><====Deduction Classification====> | 195                  | 07-MAY-26             |                     | 20232               | 17695             |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 2537              |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 125                  |                       |                     | DDO CODE:-          | 70312             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 5                    |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 2402                 |                       |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 48 - 01 23<br><====Deduction Classification====> | 196                  | 07-MAY-26             |                     | 20232               | 17695             |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 2537              |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 125                  |                       |                     | DDO CODE:-          | 70312             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 5                    |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 2402                 |                       |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 48 - 01 24<br><====Deduction Classification====> | 197                  | 07-MAY-26             |                     | 20232               | 17685             |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 2547              |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 125                  |                       |                     | DDO CODE:-          | 70312             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 15                   |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 2402                 |                       |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 48 - 01 25<br><====Deduction Classification====> | 198                  | 07-MAY-26             |                     | 20232               | 17685             |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 2547              |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 125                  |                       |                     | DDO CODE:-          | 70312             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 15                   |                       |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        143    of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |  |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 7 Education                                 |               |                  |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |              |            |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>        |               |                  |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2402             |              |              |            |  |
| 2202 - 01 - 101 - 63 - 48 - 01 26           |               | 199              | 07-MAY-26    | 20232        | 17685      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 125              |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2402             |              |              |            |  |
| 2202 - 01 - 101 - 63 - 48 - 01 27           |               | 200              | 07-MAY-26    | 20232        | 17685      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 125              |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2402             |              |              |            |  |
| 2202 - 01 - 101 - 63 - 48 - 01 28           |               | 201              | 07-MAY-26    | 20232        | 17695      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 2537       |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 125              |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 5                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2402             |              |              |            |  |
| 2202 - 01 - 101 - 63 - 48 - 01 52           |               | 315              | 11-MAY-26    | 108136       | 107931     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200              |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |  |
| 2202 - 01 - 101 - 63 - 48 - 01 73           |               | 341              | 12-MAY-26    | 263354       | 249064     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 14290      |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 775              |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 25               |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 75               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 13415            |              |              |            |  |
| 2202 - 01 - 101 - 63 - 48 - 01 74           |               | 342              | 12-MAY-26    | 1139216      | 1053098    |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 86118      |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 2450             |              | DDO CODE:-   | 70312      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 144 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |         |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|---------|
| 7 Education                                 |               |                  |              |              |            |         |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |              |            |         |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>        |               |                  |              |              |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 75               |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 43000            |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 300              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 40293            |              |              |            |         |
| 2202 - 01 - 101 - 63 - 48 - 01              |               | 75               | 343          | 12-MAY-26    | 1980736    | 1573657 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 407079  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 4375             |              | DDO CODE:-   |            | 70312   |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 130              |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 335000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 705              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 66869            |              |              |            |         |
| 2202 - 01 - 101 - 63 - 48 - 01              |               | 76               | 344          | 12-MAY-26    | 518400     | 479669  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 38731   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 1300             |              | DDO CODE:-   |            | 70312   |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 40               |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 10000            |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 150              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 27241            |              |              |            |         |
| 2202 - 01 - 101 - 63 - 48 - 01              |               | 77               | 345          | 12-MAY-26    | 2011908    | 1681497 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 330411  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 4275             |              | DDO CODE:-   |            | 70312   |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 120              |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 251000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 675              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 74341            |              |              |            |         |
| 2202 - 01 - 101 - 63 - 48 - 01              |               | 103              | 497          | 14-MAY-26    | 120334     | 97552   |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 22782   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 325              |              | DDO CODE:-   |            | 70312   |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 10               |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 20000            |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 45               |              |              |            |         |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 145 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |         |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|---------|
| 7 Education                                 |               |                  |              |              |            |         |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |              |            |         |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>        |               |                  |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2402             |              |              |            |         |
| 2202 - 01 - 101 - 63 - 48 - 01              |               | 109              | 503          | 14-MAY-26    | 2006072    | 1697267 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 308805  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 4700             |              | DDO CODE:-   |            | 70312   |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 150              |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 225000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 675              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 78280            |              |              |            |         |
| 2202 - 01 - 101 - 63 - 48 - 01              |               | 110              | 504          | 14-MAY-26    | 2033519    | 1730133 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 303386  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 5675             |              | DDO CODE:-   |            | 70312   |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 180              |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 205000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 855              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 91676            |              |              |            |         |
| 2202 - 01 - 101 - 63 - 48 - 01              |               | 111              | 505          | 14-MAY-26    | 1691726    | 1514200 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 177526  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 4050             |              | DDO CODE:-   |            | 70312   |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 125              |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 86000            |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 555              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 86796            |              |              |            |         |
| 2202 - 01 - 101 - 63 - 48 - 01              |               | 116              | 510          | 14-MAY-26    | 3942688    | 3117297 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 825391  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 8600             |              | DDO CODE:-   |            | 70312   |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 245              |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 677000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 1290             |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 138256           |              |              |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 146 of 816

Run Date:- 24 JUN 2026

|                                                       |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                    |                      |                       |                     |                     |                   |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        | <b>132</b>           | <b>526</b>            | <b>14-MAY-26</b>    | <b>975204</b>       | <b>846908</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>128296</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 2525                  |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 80                    |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 74500                 |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 405                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 50786                 |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        | <b>133</b>           | <b>527</b>            | <b>14-MAY-26</b>    | <b>621424</b>       | <b>509740</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>111684</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 1675                  |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 50                    |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 80000                 |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 255                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 29704                 |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        | <b>134</b>           | <b>528</b>            | <b>14-MAY-26</b>    | <b>1763998</b>      | <b>1538934</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>225064</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 3825                  |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 105                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 150000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 490                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 70644                 |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        | <b>147</b>           | <b>541</b>            | <b>14-MAY-26</b>    | <b>1771648</b>      | <b>1603364</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>168284</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 5575                  |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 180                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 40000                 |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 800                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 121729                |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        | <b>157</b>           | <b>551</b>            | <b>14-MAY-26</b>    | <b>108136</b>       | <b>107931</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>205</b>        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 200                   |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 147 of 816

Run Date:- 24 JUN 2026

|                                                       |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                    |                      |                       |                     |                     |                   |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        | <b>158</b>           | <b>552</b>            | <b>14-MAY-26</b>    | <b>108136</b>       | <b>107931</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>205</b>        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 200                   |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        | <b>159</b>           | <b>553</b>            | <b>14-MAY-26</b>    | <b>108136</b>       | <b>107931</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>205</b>        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 200                   |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        | <b>160</b>           | <b>554</b>            | <b>14-MAY-26</b>    | <b>108136</b>       | <b>107931</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>205</b>        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 200                   |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        | <b>176</b>           | <b>582</b>            | <b>15-MAY-26</b>    | <b>4000396</b>      | <b>3065203</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>935193</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 8525                  |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 245                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 791000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 1195                  |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 134213                |                     |                     |                   |  |
| 8658 - 00 - 123 - 00 - 00 - 00                        |                      | 15                    |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        | <b>177</b>           | <b>583</b>            | <b>15-MAY-26</b>    | <b>2982980</b>      | <b>2289348</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>693632</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 6500                  |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 195                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 591000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 910                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 95027                 |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        | <b>184</b>           | <b>590</b>            | <b>15-MAY-26</b>    | <b>1721150</b>      | <b>1382129</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>339021</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 4025                  |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 120                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 280000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 535                   |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 148 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |                  |                |              |              |            |
|---------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 54341            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01              |  |  | 186              | 592            | 15-MAY-26    | 2501022      | 2195804    |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                | NET DED:-    |              | 305218     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 6250             |                | DDO CODE:-   |              | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 185              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 165000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 945              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 132838           |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01              |  |  | 188              | 594            | 15-MAY-26    | 964358       | 836990     |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                | NET DED:-    |              | 127368     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 2450             |                | DDO CODE:-   |              | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 75               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 64000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 390              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 60453            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01              |  |  | 227              | 671            | 18-MAY-26    | 775048       | 666528     |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                | NET DED:-    |              | 108520     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 1750             |                | DDO CODE:-   |              | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 55               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 75000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 270              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 31445            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01              |  |  | 229              | 673            | 18-MAY-26    | 6173010      | 4975987    |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                | NET DED:-    |              | 1197023    |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 12975            |                | DDO CODE:-   |              | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 360              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 929000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 2055             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 246633           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00              |  |  | 6000             |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 149 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |  |  |  |                  |                |              |              |            |
|---------------------------------------------|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |  |  |  |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |  |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 01 - 101 - 63 - 48 - 01              |  |  |  |  |  | 231              | 675            | 18-MAY-26    | 1897724      | 1731584    |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 166140     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 8100             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 315              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 1065             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |  |  |  | 156660           |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01              |  |  |  |  |  | 232              | 676            | 18-MAY-26    | 7856714      | 6710891    |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 1145823    |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 16400            |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 415              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00              |  |  |  |  |  | 300              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  |  |  |  | 744500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 2370             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |  |  |  | 364338           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00              |  |  |  |  |  | 17500            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01              |  |  |  |  |  | 237              | 731            | 19-MAY-26    | 1882516      | 1519714    |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 362802     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 4500             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 135              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  |  |  |  | 270000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 645              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |  |  |  | 87522            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01              |  |  |  |  |  | 250              | 824            | 19-MAY-26    | 2433147      | 2221653    |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 211494     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 10425            |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 415              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 1275             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |  |  |  | 199379           |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01              |  |  |  |  |  | 251              | 825            | 19-MAY-26    | 54989        | 47976      |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                |              | NET DED:-    | 7013       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 200              |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 30               |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 150 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 6778             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01              |  | 252              | 826            | 19-MAY-26    | 54989        | 47976      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 7013       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 200              |                | DDO CODE:-   |              | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 6778             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01              |  | 254              | 833            | 19-MAY-26    | 29232        | 26685      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 2547       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 125              |                | DDO CODE:-   |              | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 2402             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01              |  | 291              | 973            | 21-MAY-26    | 21038        | 17824      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 3214       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 150              |                | DDO CODE:-   |              | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 10               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 3049             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01              |  | 293              | 975            | 21-MAY-26    | 21038        | 17824      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 3214       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 150              |                | DDO CODE:-   |              | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 10               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 3049             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01              |  | 294              | 976            | 21-MAY-26    | 36038        | 32824      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 3214       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 150              |                | DDO CODE:-   |              | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 10               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 3049             |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 151 of 816

Run Date:- 24 JUN 2026

|                                                       |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                    |                      |                       |                     |                     |                   |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        | <b>295</b>           | <b>977</b>            | <b>21-MAY-26</b>    | <b>36038</b>        | <b>32804</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>3234</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 150                   |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 30                    |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 3049                  |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        | <b>296</b>           | <b>978</b>            | <b>21-MAY-26</b>    | <b>36038</b>        | <b>32804</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>3234</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 150                   |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 30                    |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 3049                  |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        | <b>297</b>           | <b>979</b>            | <b>21-MAY-26</b>    | <b>36038</b>        | <b>32804</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>3234</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 150                   |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 30                    |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 3049                  |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        | <b>298</b>           | <b>980</b>            | <b>21-MAY-26</b>    | <b>36038</b>        | <b>32804</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>3234</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 150                   |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 30                    |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 3049                  |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        | <b>299</b>           | <b>981</b>            | <b>21-MAY-26</b>    | <b>36038</b>        | <b>32804</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>3234</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 150                   |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 30                    |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 3049                  |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 48 - 01                        | <b>300</b>           | <b>982</b>            | <b>21-MAY-26</b>    | <b>21038</b>        | <b>17824</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>3214</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 150                   |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 152 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |              |              |            |       |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|-------|
| 7 Education                                           |               |                |              |              |            |       |
| 107 Chief Pay and Accounts Officer - NAMCHI           |               |                |              |              |            |       |
|                                                       | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |       |
| <====Voucher Classification====>                      |               |                |              |              |            |       |
| <=====Deduction Classification=====>                  |               |                |              |              |            |       |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              | 5            |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               |                |              | 10           |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               |                |              | 3049         |            |       |
| 2202 - 01 - 101 - 63 - 48 - 01 187 593 15-MAY-26      |               |                |              | 3923780      | 3509087    |       |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 414693     |       |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               |                |              | 10950        | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              | 330          |            |       |
| 0216 - 01 - 106 - 02 - 00 - 00                        |               |                |              | 150          |            |       |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               |                |              | 162000       |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               |                |              | 1455         |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               |                |              | 239808       |            |       |
| 2202 - 01 - 101 - 63 - 48 - 01 107 501 14-MAY-26      |               |                |              | 2431398      | 2039963    |       |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 391435     |       |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               |                |              | 5475         | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              | 160          |            |       |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               |                |              | 270000       |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               |                |              | 825          |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               |                |              | 97475        |            |       |
| 8658 - 00 - 112 - 00 - 00 - 00                        |               |                |              | 17500        |            |       |
| 2202 - 01 - 101 - 63 - 48 - 01 185 591 15-MAY-26      |               |                |              | 1994436      | 1718586    |       |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 275850     |       |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               |                |              | 5525         | DDO CODE:- | 70312 |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              | 170          |            |       |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               |                |              | 151500       |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               |                |              | 780          |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               |                |              | 117875       |            |       |
| 2202 - 01 - 101 - 63 - 48 - 01 292 974 21-MAY-26      |               |                |              | 21038        | 17824      |       |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 3214       |       |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               |                |              | 150          | DDO CODE:- | 70312 |
| 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 2026-2027 and month MAY**

Page No:- 153 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |                  |                |              |              |            |
| <===Voucher Classification===>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 3049           |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01              |  | 190              | 596            | 15-MAY-26    | 2125152      | 1669695    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 455457     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 5450           |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 165            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 365000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 780            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 84062          |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01              |  | 249              | 823            | 19-MAY-26    | 7424272      | 5839969    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 1584303    |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 14450          |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 370            |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00              |  |                  | 150            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 1331000        |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 2325           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 236008         |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 01              |  | 21               | 194            | 07-MAY-26    | 20232        | 17695      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 2537       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 125            |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 2402           |              |              |            |
| 2202 - 01 - 101 - 63 - 48 - 02              |  | 37               | 245            | 08-MAY-26    | 9000         | 8995       |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              | DDO CODE:-   | 70312      |
| 2202 - 01 - 101 - 63 - 48 - 02              |  | 280              | 962            | 21-MAY-26    | 1164725      | 1164285    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 440        |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 440            |              | DDO CODE:-   | 70312      |
| 2202 - 01 - 101 - 63 - 48 - 02              |  | 48               | 262            | 08-MAY-26    | 9000         | 8995       |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              | DDO CODE:-   | 70312      |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 154 of 816

Run Date:- 24 JUN 2026

| <b>7 Education</b>                                    |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>    |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2202 - 01 - 101 - 63 - 48 - 02                        | 183           | 589            | 15-MAY-26    | 393000       | 392850     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 150        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 150            |              | DDO CODE:-   | 70312      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                        | 307           | 1085           | 25-MAY-26    | 18000        | 17995      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 70312      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                        | 313           | 1141           | 25-MAY-26    | 9000         | 8995       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 70312      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                        | 314           | 1142           | 25-MAY-26    | 9000         | 8995       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 70312      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                        | 315           | 1143           | 25-MAY-26    | 9000         | 8995       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 70312      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                        | 319           | 1188           | 27-MAY-26    | 9000         | 8995       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 70312      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                        | 321           | 1193           | 27-MAY-26    | 9000         | 8995       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 70312      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                        | 322           | 1194           | 27-MAY-26    | 9000         | 8995       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 70312      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                        | 323           | 1251           | 28-MAY-26    | 10500        | 10495      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 70312      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                        | 12            | 147            | 06-MAY-26    | 9000         | 8995       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 70312      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                        | 324           | 1252           | 28-MAY-26    | 10500        | 10495      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 70312      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                        | 325           | 1253           | 28-MAY-26    | 4065         |            |  |
| <=====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 2026-2027 and month MAY**

Page No:- 155 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                                      |                      |                       |                     |                     |                   |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                      |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 01 - 101 - 63 - 48 - 02 5<br><====Deduction Classification====>  | 137                  | 06-MAY-26             | Deduction Amount    | 459000              | 458815            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 185                  |                       |                     | NET DED:-           | 185               |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 70312             |  |
| 2202 - 01 - 101 - 63 - 48 - 02 10<br><====Deduction Classification====> | 145                  | 06-MAY-26             | Deduction Amount    | 27000               | 26985             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 15                   |                       |                     | NET DED:-           | 15                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 70312             |  |
| 2202 - 01 - 101 - 63 - 48 - 02 11<br><====Deduction Classification====> | 146                  | 06-MAY-26             | Deduction Amount    | 9000                | 8995              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 70312             |  |
| 2202 - 01 - 101 - 63 - 48 - 02 13<br><====Deduction Classification====> | 148                  | 06-MAY-26             | Deduction Amount    | 9000                | 8995              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 70312             |  |
| 2202 - 01 - 101 - 63 - 48 - 02 29<br><====Deduction Classification====> | 204                  | 07-MAY-26             | Deduction Amount    | 18000               | 17995             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 70312             |  |
| 2202 - 01 - 101 - 63 - 48 - 02 30<br><====Deduction Classification====> | 205                  | 07-MAY-26             | Deduction Amount    | 18000               | 17995             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 70312             |  |
| 2202 - 01 - 101 - 63 - 48 - 02 33<br><====Deduction Classification====> | 208                  | 07-MAY-26             | Deduction Amount    | 163000              | 162910            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 90                   |                       |                     | NET DED:-           | 90                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 70312             |  |
| 2202 - 01 - 101 - 63 - 48 - 02 34<br><====Deduction Classification====> | 209                  | 07-MAY-26             | Deduction Amount    | 9000                | 8995              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 70312             |  |
| 2202 - 01 - 101 - 63 - 48 - 02 38<br><====Deduction Classification====> | 246                  | 08-MAY-26             | Deduction Amount    | 9000                | 8995              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 70312             |  |
| 2202 - 01 - 101 - 63 - 48 - 02 39<br><====Deduction Classification====> | 247                  | 08-MAY-26             | Deduction Amount    | 9000                | 8995              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 70312             |  |
| 2202 - 01 - 101 - 63 - 48 - 02 40<br><====Deduction Classification====> | 248                  | 08-MAY-26             | Deduction Amount    | 9000                | 8995              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 70312             |  |
| 2202 - 01 - 101 - 63 - 48 - 02 41<br><====Deduction Classification====> | 249                  | 08-MAY-26             | Deduction Amount    | 9000                | 8995              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 70312             |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 156 of 816

Run Date:- 24 JUN 2026

|                                                    |                      |                       |                     |                     |                   |  |
|----------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                 |                      |                       |                     |                     |                   |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>      | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 01 - 101 - 63 - 48 - 02                     | <b>42</b>            | <b>250</b>            | <b>08-MAY-26</b>    | <b>9000</b>         | <b>8995</b>       |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                     | <b>45</b>            | <b>253</b>            | <b>08-MAY-26</b>    | <b>28500</b>        | <b>28485</b>      |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>15</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 15                    |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                     | <b>46</b>            | <b>254</b>            | <b>08-MAY-26</b>    | <b>28500</b>        | <b>28485</b>      |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>15</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 15                    |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                     | <b>47</b>            | <b>261</b>            | <b>08-MAY-26</b>    | <b>9000</b>         | <b>8995</b>       |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                     | <b>55</b>            | <b>323</b>            | <b>12-MAY-26</b>    | <b>253500</b>       | <b>253405</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>95</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 95                    |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                     | <b>60</b>            | <b>328</b>            | <b>12-MAY-26</b>    | <b>190500</b>       | <b>190435</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>65</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 65                    |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                     | <b>61</b>            | <b>329</b>            | <b>12-MAY-26</b>    | <b>157500</b>       | <b>157435</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>65</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 65                    |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                     | <b>63</b>            | <b>331</b>            | <b>12-MAY-26</b>    | <b>9000</b>         | <b>8995</b>       |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                     | <b>67</b>            | <b>335</b>            | <b>12-MAY-26</b>    | <b>64500</b>        | <b>64475</b>      |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>25</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 25                    |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                     | <b>68</b>            | <b>336</b>            | <b>12-MAY-26</b>    | <b>75000</b>        | <b>74975</b>      |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>25</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 25                    |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                     | <b>81</b>            | <b>349</b>            | <b>12-MAY-26</b>    | <b>171000</b>       | <b>170935</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>65</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 65                    |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 01 - 101 - 63 - 48 - 02                     | <b>85</b>            | <b>479</b>            | <b>14-MAY-26</b>    | <b>109450</b>       | <b>109400</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>50</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 50                    |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        157    of 816

Run Date:- 24 JUN 2026

|                                                      |                      |                       |                     |                     |                   |     |
|------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|-----|
| <b>7      Education</b>                              |                      |                       |                     |                     |                   |     |
| <b>107   Chief Pay and Accounts Officer - NAMCHI</b> |                      |                       |                     |                     |                   |     |
| <b>&lt;====Voucher Classification====&gt;</b>        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |     |
| 2202 - 01 - 101 - 63 - 48 - 02                       | <b>86</b>            | <b>480</b>            | <b>14-MAY-26</b>    | <b>279000</b>       | <b>278910</b>     |     |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 90                  | NET DED:-         | 90  |
|                                                      |                      |                       |                     | DDO CODE:-          | 70312             |     |
| 2202 - 01 - 101 - 63 - 48 - 02                       | <b>87</b>            | <b>481</b>            | <b>14-MAY-26</b>    | <b>712500</b>       | <b>712265</b>     |     |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 235                 | NET DED:-         | 235 |
|                                                      |                      |                       |                     | DDO CODE:-          | 70312             |     |
| 2202 - 01 - 101 - 63 - 48 - 02                       | <b>92</b>            | <b>486</b>            | <b>14-MAY-26</b>    | <b>403000</b>       | <b>402845</b>     |     |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 155                 | NET DED:-         | 155 |
|                                                      |                      |                       |                     | DDO CODE:-          | 70312             |     |
| 2202 - 01 - 101 - 63 - 48 - 02                       | <b>98</b>            | <b>492</b>            | <b>14-MAY-26</b>    | <b>192000</b>       | <b>191900</b>     |     |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 100                 | NET DED:-         | 100 |
|                                                      |                      |                       |                     | DDO CODE:-          | 70312             |     |
| 2202 - 01 - 101 - 63 - 48 - 02                       | <b>100</b>           | <b>494</b>            | <b>14-MAY-26</b>    | <b>91500</b>        | <b>91460</b>      |     |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 40                  | NET DED:-         | 40  |
|                                                      |                      |                       |                     | DDO CODE:-          | 70312             |     |
| 2202 - 01 - 101 - 63 - 48 - 02                       | <b>114</b>           | <b>508</b>            | <b>14-MAY-26</b>    | <b>214500</b>       | <b>214405</b>     |     |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 95                  | NET DED:-         | 95  |
|                                                      |                      |                       |                     | DDO CODE:-          | 70312             |     |
| 2202 - 01 - 101 - 63 - 48 - 02                       | <b>115</b>           | <b>509</b>            | <b>14-MAY-26</b>    | <b>760000</b>       | <b>759695</b>     |     |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 305                 | NET DED:-         | 305 |
|                                                      |                      |                       |                     | DDO CODE:-          | 70312             |     |
| 2202 - 01 - 101 - 63 - 48 - 02                       | <b>163</b>           | <b>569</b>            | <b>15-MAY-26</b>    | <b>252000</b>       | <b>251910</b>     |     |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 90                  | NET DED:-         | 90  |
|                                                      |                      |                       |                     | DDO CODE:-          | 70312             |     |
| 2202 - 01 - 101 - 63 - 48 - 02                       | <b>165</b>           | <b>571</b>            | <b>15-MAY-26</b>    | <b>873000</b>       | <b>872675</b>     |     |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 325                 | NET DED:-         | 325 |
|                                                      |                      |                       |                     | DDO CODE:-          | 70312             |     |
| 2202 - 01 - 101 - 63 - 48 - 02                       | <b>169</b>           | <b>575</b>            | <b>15-MAY-26</b>    | <b>529000</b>       | <b>528785</b>     |     |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 215                 | NET DED:-         | 215 |
|                                                      |                      |                       |                     | DDO CODE:-          | 70312             |     |
| 2202 - 01 - 101 - 63 - 48 - 02                       | <b>180</b>           | <b>586</b>            | <b>15-MAY-26</b>    | <b>2323</b>         | <b></b>           |     |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |     |
|                                                      |                      |                       |                     |                     | NET DED:-         |     |
|                                                      |                      |                       |                     | DDO CODE:-          | 70312             |     |
| 2202 - 01 - 101 - 63 - 48 - 02                       | <b>182</b>           | <b>588</b>            | <b>15-MAY-26</b>    | <b>310500</b>       | <b>310380</b>     |     |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 120                 | NET DED:-         | 120 |
|                                                      |                      |                       |                     | DDO CODE:-          | 70312             |     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        158    of 816

Run Date:- 24 JUN 2026

|                                                       |                          |                           |                         |                         |                       |  |
|-------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>7      Education</b>                               |                          |                           |                         |                         |                       |  |
| <b>107   Chief Pay and Accounts Officer - NAMCHI</b>  |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2202 - 01 - 101 - 63 - 48 - 02                        | <b>120</b>               | <b>514</b>                | <b>14-MAY-26</b>        | <b>616500</b>           | <b>616270</b>         |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>230</b>            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          |                           | 230                     | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 01 - 101 - 63 - 48 - 02                        | <b>267</b>               | <b>939</b>                | <b>21-MAY-26</b>        | <b>271500</b>           | <b>271405</b>         |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>95</b>             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          |                           | 95                      | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 01 - 101 - 63 - 48 - 02                        | <b>266</b>               | <b>938</b>                | <b>21-MAY-26</b>        | <b>562500</b>           | <b>562230</b>         |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>270</b>            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          |                           | 270                     | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 01 - 101 - 63 - 48 - 02                        | <b>265</b>               | <b>937</b>                | <b>21-MAY-26</b>        | <b>1540500</b>          | <b>1539970</b>        |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>530</b>            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          |                           | 530                     | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 01 - 101 - 63 - 48 - 02                        | <b>253</b>               | <b>832</b>                | <b>19-MAY-26</b>        | <b>9725</b>             | <b>9720</b>           |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>5</b>              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          |                           | 5                       | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 01 - 101 - 63 - 48 - 02                        | <b>241</b>               | <b>735</b>                | <b>19-MAY-26</b>        | <b>322500</b>           | <b>322380</b>         |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>120</b>            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          |                           | 120                     | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 01 - 101 - 63 - 48 - 02                        | <b>226</b>               | <b>670</b>                | <b>18-MAY-26</b>        | <b>274500</b>           | <b>274390</b>         |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>110</b>            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          |                           | 110                     | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 01 - 107 - 66 - 48 - 01                        | <b>258</b>               | <b>900</b>                | <b>20-MAY-26</b>        | <b>1165376</b>          | <b>1055517</b>        |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>109859</b>         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                          |                           | 3050                    | <b>DDO CODE:-</b>       | <b>70315</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          |                           | 85                      |                         |                       |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |                          |                           | 1500                    |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                          |                           | 10000                   |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                          |                           | 630                     |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                          |                           | 94594                   |                         |                       |  |
| 2202 - 01 - 107 - 66 - 48 - 02                        | <b>263</b>               | <b>905</b>                | <b>20-MAY-26</b>        | <b>27000</b>            | <b>26870</b>          |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>130</b>            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                          |                           | 125                     | <b>DDO CODE:-</b>       | <b>70315</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          |                           | 5                       |                         |                       |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        159    of 816

Run Date:- 24 JUN 2026

|                                                      |  |  |  |                  |                |                  |                   |                 |  |
|------------------------------------------------------|--|--|--|------------------|----------------|------------------|-------------------|-----------------|--|
| <b>7      Education</b>                              |  |  |  |                  |                |                  |                   |                 |  |
| <b>107   Chief Pay and Accounts Officer - NAMCHI</b> |  |  |  |                  |                |                  |                   |                 |  |
| <b>&lt;====Voucher Classification====&gt;</b>        |  |  |  | <b>Serial</b>    | <b>Voucher</b> | <b>Voucher</b>   | <b>Gross</b>      | <b>Net</b>      |  |
|                                                      |  |  |  | <b>Number</b>    | <b>Number</b>  | <b>Date</b>      | <b>Amount</b>     | <b>Amount</b>   |  |
| 2202 - 01 - 107 - 66 - 48 - 02                       |  |  |  | <b>261</b>       | <b>903</b>     | <b>20-MAY-26</b> | <b>27000</b>      | <b>26870</b>    |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>130</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  | 125              |                |                  | <b>DDO CODE:-</b> | <b>70315</b>    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                |                  |                   |                 |  |
| 2202 - 01 - 107 - 66 - 48 - 02                       |  |  |  | <b>260</b>       | <b>902</b>     | <b>20-MAY-26</b> | <b>12536</b>      | <b>12531</b>    |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>70315</b>    |  |
| 2202 - 01 - 107 - 66 - 48 - 02                       |  |  |  | <b>259</b>       | <b>901</b>     | <b>20-MAY-26</b> | <b>135000</b>     | <b>134830</b>   |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>170</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  | 125              |                |                  | <b>DDO CODE:-</b> | <b>70315</b>    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 45               |                |                  |                   |                 |  |
| 2202 - 01 - 107 - 66 - 48 - 02                       |  |  |  | <b>262</b>       | <b>904</b>     | <b>20-MAY-26</b> | <b>27000</b>      | <b>26870</b>    |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>130</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  | 125              |                |                  | <b>DDO CODE:-</b> | <b>70315</b>    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                |                  |                   |                 |  |
| 2202 - 02 - 001 - 58 - 48 - 01                       |  |  |  | <b>234</b>       | <b>728</b>     | <b>19-MAY-26</b> | <b>14329601</b>   | <b>11546433</b> |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>2783168</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  | 34650            |                |                  | <b>DDO CODE:-</b> | <b>70312</b>    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 950              |                |                  |                   |                 |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  | 5000             |                |                  |                   |                 |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  | 150              |                |                  |                   |                 |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  | 71667            |                |                  |                   |                 |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  | 2054000          |                |                  |                   |                 |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  | 6225             |                |                  |                   |                 |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  | 550526           |                |                  |                   |                 |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  |  | 60000            |                |                  |                   |                 |  |
| 2202 - 02 - 001 - 58 - 48 - 01                       |  |  |  | <b>264</b>       | <b>936</b>     | <b>21-MAY-26</b> | <b>60933</b>      | <b>60728</b>    |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>205</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  | 200              |                |                  | <b>DDO CODE:-</b> | <b>70312</b>    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                |                  |                   |                 |  |
| 2202 - 02 - 001 - 58 - 48 - 02                       |  |  |  | <b>268</b>       | <b>940</b>     | <b>21-MAY-26</b> | <b>20770</b>      | <b>20760</b>    |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>10</b>       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 10               |                |                  | <b>DDO CODE:-</b> | <b>70312</b>    |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 160 of 816

Run Date:- 24 JUN 2026

|                                                       |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                    |                      |                       |                     |                     |                   |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 001 - 58 - 48 - 02                        | <b>277</b>           | <b>957</b>            | <b>21-MAY-26</b>    | <b>239225</b>       | <b>239125</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>100</b>        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 100                   |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 02 - 001 - 58 - 48 - 02                        | <b>270</b>           | <b>942</b>            | <b>21-MAY-26</b>    | <b>19050</b>        | <b>19040</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>10</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 10                    |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 02 - 001 - 58 - 48 - 02                        | <b>320</b>           | <b>1192</b>           | <b>27-MAY-26</b>    | <b>376500</b>       | <b>376350</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>150</b>        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 150                   |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 02 - 104 - 64 - 48 - 01                        | <b>84</b>            | <b>478</b>            | <b>14-MAY-26</b>    | <b>2781078</b>      | <b>2216554</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>564524</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 6000                  |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 165                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 3000                  |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 435000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 1110                  |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 109749                |                     |                     |                   |  |
| 8658 - 00 - 112 - 00 - 00 - 00                        |                      | 9500                  |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 48 - 01                        | <b>90</b>            | <b>484</b>            | <b>14-MAY-26</b>    | <b>1706234</b>      | <b>1484462</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>221772</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 4425                  |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 125                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 91000                 |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 600                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 120622                |                     |                     |                   |  |
| 8658 - 00 - 112 - 00 - 00 - 00                        |                      | 5000                  |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 48 - 01                        | <b>91</b>            | <b>485</b>            | <b>14-MAY-26</b>    | <b>1394208</b>      | <b>1178536</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>215672</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 3950                  |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 120                   |                     |                     |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        |                      | 150                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 119000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 540                   |                     |                     |                   |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 161 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |                   |            |         |
|---------------------------------------------|---------------|------------------|--------------|-------------------|------------|---------|
| 7 Education                                 |               |                  |              |                   |            |         |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |                   |            |         |
|                                             | Serial Number | Voucher Number   | Voucher Date | Gross Amount      | Net Amount |         |
| <====Voucher Classification====>            |               |                  |              |                   |            |         |
| <=====Deduction Classification=====>        |               |                  |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 91912            |              |                   |            |         |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 93               | 487          | 14-MAY-26         | 540968     | 458512  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 82456   |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 1200             |              | DDO CODE:- 70312  |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 35               |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 60000            |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 160              |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 21061            |              |                   |            |         |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 95               | 489          | 14-MAY-26         | 1725494    | 1488790 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 236704  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 3950             |              | DDO CODE:- 70312  |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 110              |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 110000           |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 855              |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 121789           |              |                   |            |         |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 97               | 491          | 14-MAY-26         | 6961046    | 5691479 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 1269567 |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 14575            |              | DDO CODE:- 70312  |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 390              |              |                   |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00              |               | 300              |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 881000           |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 2640             |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 349062           |              |                   |            |         |
| 8658 - 00 - 112 - 00 - 00 - 00              |               | 21600            |              |                   |            |         |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 101              | 495          | 14-MAY-26         | 2477366    | 2054673 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 422693  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 4950             |              | DDO CODE:- 70312  |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 130              |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 285000           |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 960              |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 113353           |              |                   |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 162 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00              |  | 18300            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  | 104              | 498            | 14-MAY-26    | 1689420      | 1471886    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 217534     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 4225             |                | DDO CODE:-   |              | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 130              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 115000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 720              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 97459            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  | 105              | 499            | 14-MAY-26    | 2001574      | 1595331    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 406243     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 4025             |                | DDO CODE:-   |              | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 110              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 315000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 585              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 86523            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  | 106              | 500            | 14-MAY-26    | 3208444      | 2737693    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 470751     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 7025             |                | DDO CODE:-   |              | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 190              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 311000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 1200             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 151336           |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  | 108              | 502            | 14-MAY-26    | 630224       | 574347     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 55877      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 2050             |                | DDO CODE:-   |              | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 65               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 12000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 300              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 41462            |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 163 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |                  |                |              |              |            |
|---------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 48 - 01              |  |  | 112              | 506            | 14-MAY-26    | 3849247      | 3314228    |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 535019     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 8225             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 220              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00              |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 345500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 1130             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 179794           |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  |  | 113              | 507            | 14-MAY-26    | 5559328      | 4655435    |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 903893     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 11700            |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 310              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00              |  |  | 800              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 558500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 2310             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 310273           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00              |  |  | 20000            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  |  | 122              | 516            | 14-MAY-26    | 2716894      | 2205667    |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 511227     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 5925             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 160              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 369000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 900              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 123227           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00              |  |  | 12000            |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00              |  |  | 15               |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  |  | 123              | 517            | 14-MAY-26    | 2126632      | 1824786    |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 301846     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 4800             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 135              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 170000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 885              |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 164 of 816

Run Date:- 24 JUN 2026

|                                             |               |                |              |                  |            |        |
|---------------------------------------------|---------------|----------------|--------------|------------------|------------|--------|
| 7 Education                                 |               |                |              |                  |            |        |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                |              |                  |            |        |
|                                             | Serial Number | Voucher Number | Voucher Date | Gross Amount     | Net Amount |        |
| <====Voucher Classification====>            |               |                |              |                  |            |        |
| <=====Deduction Classification=====>        |               |                |              |                  |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 126026         |              |                  |            |        |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 308            | 1086         | 25-MAY-26        | 79354      | 72120  |
| <=====Deduction Classification=====>        |               |                |              | Deduction Amount | NET DED:-  | 7234   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200            |              | DDO CODE:- 70312 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5              |              |                  |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 30             |              |                  |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 6999           |              |                  |            |        |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 316            | 1144         | 25-MAY-26        | 83448      | 73213  |
| <=====Deduction Classification=====>        |               |                |              | Deduction Amount | NET DED:-  | 10235  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200            |              | DDO CODE:- 70312 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5              |              |                  |            |        |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 10000          |              |                  |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 30             |              |                  |            |        |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 317            | 1186         | 27-MAY-26        | 388534     | 316135 |
| <=====Deduction Classification=====>        |               |                |              | Deduction Amount | NET DED:-  | 72399  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 1525           |              | DDO CODE:- 70312 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 50             |              |                  |            |        |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 45000          |              |                  |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 210            |              |                  |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 25614          |              |                  |            |        |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 326            | 1254         | 28-MAY-26        | 20232      | 17685  |
| <=====Deduction Classification=====>        |               |                |              | Deduction Amount | NET DED:-  | 2547   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 125            |              | DDO CODE:- 70312 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5              |              |                  |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15             |              |                  |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2402           |              |                  |            |        |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 327            | 1255         | 28-MAY-26        | 20232      | 17685  |
| <=====Deduction Classification=====>        |               |                |              | Deduction Amount | NET DED:-  | 2547   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 125            |              | DDO CODE:- 70312 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5              |              |                  |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15             |              |                  |            |        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 165 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |        |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|--------|
| 7 Education                                 |               |                  |              |              |            |        |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |              |            |        |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |        |
| <=====Deduction Classification=====>        |               |                  |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2402             |              |              |            |        |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 328              | 1256         | 28-MAY-26    | 20232      | 17685  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED: -   |            | 2547   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 125              |              | DDO CODE: -  |            | 70312  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15               |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2402             |              |              |            |        |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 330              | 1258         | 28-MAY-26    | 20232      | 17695  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED: -   |            | 2537   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 125              |              | DDO CODE: -  |            | 70312  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 5                |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2402             |              |              |            |        |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 331              | 1259         | 28-MAY-26    | 20232      | 17695  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED: -   |            | 2537   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 125              |              | DDO CODE: -  |            | 70312  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 5                |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2402             |              |              |            |        |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 334              | 1262         | 28-MAY-26    | 20232      | 17695  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED: -   |            | 2537   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 125              |              | DDO CODE: -  |            | 70312  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 5                |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2402             |              |              |            |        |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 335              | 1287         | 29-MAY-26    | 88114      | 87909  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED: -   |            | 205    |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200              |              | DDO CODE: -  |            | 70312  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |        |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 336              | 1288         | 29-MAY-26    | 114932     | 114727 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED: -   |            | 205    |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200              |              | DDO CODE: -  |            | 70312  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 166 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |                  |                |              |              |            |
| <===Voucher Classification===>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  | 57               | 325            | 12-MAY-26    | 1248702      | 923093     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 325609     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 2625           |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 75             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 265000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 375            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 32534          |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00              |  |                  | 25000          |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  | 59               | 327            | 12-MAY-26    | 1427282      | 1108967    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 318315     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 3500           |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 100            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 262000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 525            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 52190          |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  | 329              | 1257           | 28-MAY-26    | 20232        | 17685      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 2547       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 125            |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 15             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 2402           |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  | 195              | 601            | 15-MAY-26    | 1936068      | 1636095    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 299973     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 4375           |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 125            |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00              |  |                  | 150            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 215000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 750            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 79573          |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 167 of 816

Run Date:- 24 JUN 2026

|                                                       |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                    |                      |                       |                     |                     |                   |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 48 - 01                        | <b>332</b>           | <b>1260</b>           | <b>28-MAY-26</b>    | <b>20232</b>        | <b>17695</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>2537</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 125                 | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 5                   |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 5                   |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      |                       | 2402                |                     |                   |  |
| 2202 - 02 - 104 - 64 - 48 - 01                        | <b>222</b>           | <b>656</b>            | <b>15-MAY-26</b>    | <b>1393238</b>      | <b>1254433</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>138805</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 3575                | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 100                 |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      |                       | 35000               |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 555                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      |                       | 99575               |                     |                   |  |
| 2202 - 02 - 104 - 64 - 48 - 01                        | <b>333</b>           | <b>1261</b>           | <b>28-MAY-26</b>    | <b>20232</b>        | <b>17695</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>2537</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 125                 | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 5                   |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 5                   |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      |                       | 2402                |                     |                   |  |
| 2202 - 02 - 104 - 64 - 48 - 01                        | <b>208</b>           | <b>614</b>            | <b>15-MAY-26</b>    | <b>1719036</b>      | <b>1528742</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>190294</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 4450                | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 125                 |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      |                       | 1000                |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      |                       | 63000               |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 780                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      |                       | 120939              |                     |                   |  |
| 2202 - 02 - 104 - 64 - 48 - 01                        | <b>283</b>           | <b>965</b>            | <b>21-MAY-26</b>    | <b>19507</b>        | <b>16960</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>2547</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 125                 | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 5                   |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 15                  |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      |                       | 2402                |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 168 of 816

Run Date:- 24 JUN 2026

|                                                    |  |  |                      |                       |                     |                                     |
|----------------------------------------------------|--|--|----------------------|-----------------------|---------------------|-------------------------------------|
| <b>7 Education</b>                                 |  |  |                      |                       |                     |                                     |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |                      |                       |                     |                                     |
| <b>&lt;====Voucher Classification====&gt;</b>      |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount      Net Amount</b> |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  | <b>284</b>           | <b>966</b>            | <b>21-MAY-26</b>    | <b>19507      16960</b>             |
| <=====Deduction Classification=====>               |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      2547</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 125                  |                       |                     | <b>DDO CODE:-      70312</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                    |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 15                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 2402                 |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  | <b>285</b>           | <b>967</b>            | <b>21-MAY-26</b>    | <b>19507      16960</b>             |
| <=====Deduction Classification=====>               |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      2547</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 125                  |                       |                     | <b>DDO CODE:-      70312</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                    |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 15                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 2402                 |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  | <b>286</b>           | <b>968</b>            | <b>21-MAY-26</b>    | <b>19507      16960</b>             |
| <=====Deduction Classification=====>               |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      2547</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 125                  |                       |                     | <b>DDO CODE:-      70312</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                    |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 15                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 2402                 |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  | <b>287</b>           | <b>969</b>            | <b>21-MAY-26</b>    | <b>19507      16960</b>             |
| <=====Deduction Classification=====>               |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      2547</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 125                  |                       |                     | <b>DDO CODE:-      70312</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                    |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 15                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 2402                 |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  | <b>288</b>           | <b>970</b>            | <b>21-MAY-26</b>    | <b>19507      16960</b>             |
| <=====Deduction Classification=====>               |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      2547</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 125                  |                       |                     | <b>DDO CODE:-      70312</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                    |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 15                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 2402                 |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  | <b>290</b>           | <b>972</b>            | <b>21-MAY-26</b>    | <b>29232      26685</b>             |
| <=====Deduction Classification=====>               |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      2547</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 125                  |                       |                     | <b>DDO CODE:-      70312</b>        |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 169 of 816

Run Date:- 24 JUN 2026

|                                                                                                           |               |                |              |              |            |  |
|-----------------------------------------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 7 Education                                                                                               |               |                |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI                                                               |               |                |              |              |            |  |
| <====Voucher Classification====>                                                                          | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                                                                      |               |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                            |               |                | 5            |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                            |               |                | 15           |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                            |               |                | 2402         |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 01 125 519 14-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 884748       | 782378     |  |
|                                                                                                           |               |                |              | NET DED:-    | 102370     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                            |               |                |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                            |               |                | 1900         |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                            |               |                | 55           |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                            |               |                | 60000        |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                            |               |                | 330          |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                            |               |                | 40085        |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 01 130 524 14-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 51476        | 46722      |  |
|                                                                                                           |               |                |              | NET DED:-    | 4754       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                            |               |                |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                            |               |                | 200          |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                            |               |                | 5            |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                            |               |                | 30           |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                            |               |                | 4519         |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 01 135 529 14-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 730080       | 662010     |  |
|                                                                                                           |               |                |              | NET DED:-    | 68070      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                            |               |                |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                            |               |                | 2175         |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                            |               |                | 60           |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                            |               |                | 2000         |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                            |               |                | 31000        |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                            |               |                | 285          |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                            |               |                | 32550        |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 01 137 531 14-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 507396       | 396081     |  |
|                                                                                                           |               |                |              | NET DED:-    | 111315     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                            |               |                |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                            |               |                | 1550         |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                            |               |                | 55           |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                            |               |                | 80000        |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                            |               |                | 240          |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                            |               |                | 29470        |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 170 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |                  |                |              |              |            |
|---------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 48 - 01              |  |  | 143              | 537            | 14-MAY-26    | 3919364      | 3040273    |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 879091     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 7175             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 185              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 703000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 1140             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 133591           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00              |  |  | 34000            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  |  | 148              | 542            | 14-MAY-26    | 2419938      | 1810926    |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 609012     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 5125             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 140              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 456000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 975              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 111772           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00              |  |  | 35000            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  |  | 151              | 545            | 14-MAY-26    | 1400064      | 1194226    |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 205838     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 3075             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 85               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 115000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 560              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 67118            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00              |  |  | 20000            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  |  | 162              | 565            | 14-MAY-26    | 121972       | 121767     |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 205        |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 200              |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 5                |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  |  | 166              | 572            | 15-MAY-26    | 795178       | 698504     |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 96674      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 2600             |                |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 80               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 45000            |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 171 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |         |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|---------|
| 7 Education                                 |               |                  |              |              |            |         |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |              |            |         |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>        |               |                  |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 375              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 48619            |              |              |            |         |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 167              | 573          | 15-MAY-26    | 3603384    | 3156201 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 447183     |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 8575             |              | DDO CODE:-   | 70312      |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 240              |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 195000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 1575             |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 241793           |              |              |            |         |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 168              | 574          | 15-MAY-26    | 55100      | 47830   |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 7270       |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200              |              | DDO CODE:-   | 70312      |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 30               |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 7035             |              |              |            |         |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 171              | 577          | 15-MAY-26    | 2778928    | 2244979 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 533949     |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 5875             |              | DDO CODE:-   | 70312      |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 160              |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 400000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 1005             |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 125109           |              |              |            |         |
| 8658 - 00 - 112 - 00 - 00 - 00              |               | 1800             |              |              |            |         |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 173              | 579          | 15-MAY-26    | 2700832    | 2296573 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 404259     |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 6225             |              | DDO CODE:-   | 70312      |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 170              |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 250000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 1110             |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 145254           |              |              |            |         |
| 8658 - 00 - 112 - 00 - 00 - 00              |               | 1500             |              |              |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 172 of 816

Run Date:- 24 JUN 2026

|                                                       |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                    |                      |                       |                     |                     |                   |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 48 - 01                        | <b>178</b>           | <b>584</b>            | <b>15-MAY-26</b>    | <b>2010738</b>      | <b>1684282</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>326456</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 5025                  |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 140                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 210000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 735                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 110556                |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 48 - 01                        | <b>179</b>           | <b>585</b>            | <b>15-MAY-26</b>    | <b>1542750</b>      | <b>1217871</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>324879</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 3675                  |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 105                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 262000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 555                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 58544                 |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 48 - 01                        | <b>181</b>           | <b>587</b>            | <b>15-MAY-26</b>    | <b>2284253</b>      | <b>1774035</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>510218</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 5350                  |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 150                   |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |                      | 1000                  |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 390000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 885                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 112833                |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 48 - 01                        | <b>191</b>           | <b>597</b>            | <b>15-MAY-26</b>    | <b>1380466</b>      | <b>1170369</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>210097</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 3450                  |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 100                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 123000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 660                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 82887                 |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 48 - 01                        | <b>192</b>           | <b>598</b>            | <b>15-MAY-26</b>    | <b>1221284</b>      | <b>1108956</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>112328</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 3450                  |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 100                   |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 173 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 7 Education                                           |               |                |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI           |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                  |               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 25000          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 540            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 83238          |              |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 01 193 599 15-MAY-26      |               |                |              | 706696       | 575434     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 131262     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 1750           |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 55             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 100000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 240            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 29217          |              |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 01 194 600 15-MAY-26      |               |                |              | 4822642      | 3986178    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 836464     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 9425           |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 250            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 585000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 1800           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 239989         |              |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 01 196 602 15-MAY-26      |               |                |              | 672050       | 517137     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 154913     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 1850           |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 55             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 110000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 270            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 23938          |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                        |               | 18800          |              |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 01 199 605 15-MAY-26      |               |                |              | 482750       | 375274     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 107476     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 1125           |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 30             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 85000          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 195            |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 174 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 21126            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  | 203              | 609            | 15-MAY-26    | 521340       | 427050     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 94290      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 1700             |                | DDO CODE:-   |              | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 55               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 60000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 270              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 32265            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  | 206              | 612            | 15-MAY-26    | 50148        | 45521      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 4627       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 200              |                | DDO CODE:-   |              | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 4392             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  | 207              | 613            | 15-MAY-26    | 999542       | 878942     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 120600     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 2625             |                | DDO CODE:-   |              | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 80               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 68000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 390              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 49505            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  | 209              | 615            | 15-MAY-26    | 1290362      | 1052138    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 238224     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 3225             |                | DDO CODE:-   |              | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 90               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 173000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 555              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 61354            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  | 210              | 616            | 15-MAY-26    | 1992684      | 1609179    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 383505     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 4300             |                | DDO CODE:-   |              | 70312      |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 175 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |                  |                |              |              |            |
| <===Voucher Classification===>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 115            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 282000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 660            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 96430          |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  | 214              | 620            | 15-MAY-26    | 1238834      | 1026861    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 211973     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 2850           |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 80             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 135500         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 435            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 73108          |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  | 215              | 621            | 15-MAY-26    | 3243268      | 2652286    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 590982     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 7225           |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 190            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 410000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 1185           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 172382         |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  | 242              | 816            | 19-MAY-26    | 1653962      | 1457997    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 195965     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 4400           |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 130            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 111000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 545            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 79890          |              |              |            |
| 2202 - 02 - 104 - 64 - 48 - 01              |  | 236              | 730            | 19-MAY-26    | 3703100      | 2948693    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 754407     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 7500           |              | DDO CODE:-   | 70312      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 195            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 750            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 568000         |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 176 of 816

Run Date:- 24 JUN 2026

|                                             |               |                |              |                  |            |  |
|---------------------------------------------|---------------|----------------|--------------|------------------|------------|--|
| 7 Education                                 |               |                |              |                  |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                |              |                  |            |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number | Voucher Date | Gross Amount     | Net Amount |  |
| <=====Deduction Classification=====>        |               |                |              |                  |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 1440           |              |                  |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 176522         |              |                  |            |  |
| 2202 - 02 - 104 - 64 - 48 - 01              | 289           | 971            | 21-MAY-26    | 19507            | 16960      |  |
| <=====Deduction Classification=====>        |               |                |              | Deduction Amount |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 125            |              | NET DED:-        | 2547       |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5              |              | DDO CODE:-       | 70312      |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15             |              |                  |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2402           |              |                  |            |  |
| 2202 - 02 - 104 - 64 - 48 - 01              | 243           | 817            | 19-MAY-26    | 1716986          | 1368722    |  |
| <=====Deduction Classification=====>        |               |                |              | Deduction Amount |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 3700           |              | NET DED:-        | 348264     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 100            |              | DDO CODE:-       | 70312      |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 265000         |              |                  |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 555            |              |                  |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 78909          |              |                  |            |  |
| 2202 - 02 - 104 - 64 - 48 - 01              | 245           | 819            | 19-MAY-26    | 121972           | 121767     |  |
| <=====Deduction Classification=====>        |               |                |              | Deduction Amount |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200            |              | NET DED:-        | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5              |              | DDO CODE:-       | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 01              | 246           | 820            | 19-MAY-26    | 80428            | 80223      |  |
| <=====Deduction Classification=====>        |               |                |              | Deduction Amount |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200            |              | NET DED:-        | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5              |              | DDO CODE:-       | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 01              | 247           | 821            | 19-MAY-26    | 108404           | 108199     |  |
| <=====Deduction Classification=====>        |               |                |              | Deduction Amount |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200            |              | NET DED:-        | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5              |              | DDO CODE:-       | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 01              | 248           | 822            | 19-MAY-26    | 108404           | 108199     |  |
| <=====Deduction Classification=====>        |               |                |              | Deduction Amount |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200            |              | NET DED:-        | 205        |  |
| 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 2026-2027 and month MAY**

Page No:- 177 of 816

Run Date:- 24 JUN 2026

|                                                    |  |  |                      |                       |                     |                                     |
|----------------------------------------------------|--|--|----------------------|-----------------------|---------------------|-------------------------------------|
| <b>7 Education</b>                                 |  |  |                      |                       |                     |                                     |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |                      |                       |                     |                                     |
| <b>&lt;====Voucher Classification====&gt;</b>      |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount      Net Amount</b> |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  | <b>269</b>           | <b>941</b>            | <b>21-MAY-26</b>    | <b>75941      55736</b>             |
| <=====Deduction Classification=====>               |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      20205</b>         |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 200                  |                       |                     | <b>DDO CODE:-      70312</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                    |                       |                     |                                     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  | 20000                |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  | <b>278</b>           | <b>958</b>            | <b>21-MAY-26</b>    | <b>155800      133048</b>           |
| <=====Deduction Classification=====>               |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      22752</b>         |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 325                  |                       |                     | <b>DDO CODE:-      70312</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 10                   |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 15                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 2402                 |                       |                     |                                     |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  | 20000                |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  | <b>279</b>           | <b>961</b>            | <b>21-MAY-26</b>    | <b>30892      28162</b>             |
| <=====Deduction Classification=====>               |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      2730</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 150                  |                       |                     | <b>DDO CODE:-      70312</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                    |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 15                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 2560                 |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  | <b>281</b>           | <b>963</b>            | <b>21-MAY-26</b>    | <b>19507      16960</b>             |
| <=====Deduction Classification=====>               |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      2547</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 125                  |                       |                     | <b>DDO CODE:-      70312</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                    |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 15                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 2402                 |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  | <b>282</b>           | <b>964</b>            | <b>21-MAY-26</b>    | <b>19507      16960</b>             |
| <=====Deduction Classification=====>               |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      2547</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 125                  |                       |                     | <b>DDO CODE:-      70312</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                    |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 15                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 2402                 |                       |                     |                                     |
| 2202 - 02 - 104 - 64 - 48 - 01                     |  |  | <b>64</b>            | <b>332</b>            | <b>12-MAY-26</b>    | <b>765268      697674</b>           |
| <=====Deduction Classification=====>               |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      67594</b>         |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 2075                 |                       |                     | <b>DDO CODE:-      70312</b>        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 178 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |  |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 7 Education                                 |               |                  |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |              |            |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>        |               |                  |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 60               |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 20000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 300              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 45159            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 01 65           |               | 333              | 12-MAY-26    | 1487470      | 1299003    |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 188467     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 3375             |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 100              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 116000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 495              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 68497            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 01 71           |               | 339              | 12-MAY-26    | 941160       | 717214     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 223946     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 2525             |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 75               |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 169000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 345              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 52001            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 01 72           |               | 340              | 12-MAY-26    | 913548       | 723269     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 190279     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 2500             |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 75               |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 145000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 375              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 42329            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 01 80           |               | 348              | 12-MAY-26    | 1008548      | 846431     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 162117     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 2000             |              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 55               |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 125000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 285              |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 179 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |                  |            |         |
|---------------------------------------------|---------------|------------------|--------------|------------------|------------|---------|
| 7 Education                                 |               |                  |              |                  |            |         |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |                  |            |         |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount     | Net Amount |         |
| <=====Deduction Classification=====>        |               |                  |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 34777            |              |                  |            |         |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 82               | 476          | 14-MAY-26        | 1432342    | 1181059 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 251283 |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 3550             |              | DDO CODE:- 70312 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 100              |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 172000           |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 510              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 75123            |              |                  |            |         |
| 2202 - 02 - 104 - 64 - 48 - 01              |               | 83               | 477          | 14-MAY-26        | 1894376    | 1637992 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 256384 |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 4300             |              | DDO CODE:- 70312 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 125              |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 157000           |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 630              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 94329            |              |                  |            |         |
| 2202 - 02 - 104 - 64 - 48 - 02              |               | 43               | 251          | 08-MAY-26        | 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              |               | 19               | 192          | 07-MAY-26        | 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              |               | 79               | 347          | 12-MAY-26        | 300000     | 299900  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 100    |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 100              |              | DDO CODE:- 70312 |            |         |
| 2202 - 02 - 104 - 64 - 48 - 02              |               | 216              | 622          | 15-MAY-26        | 377500     | 376875  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 625    |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 500              |              | DDO CODE:- 70312 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 125              |              |                  |            |         |
| 2202 - 02 - 104 - 64 - 48 - 02              |               | 121              | 515          | 14-MAY-26        | 404000     | 403260  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 740    |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 625              |              | DDO CODE:- 70312 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 115              |              |                  |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        180    of 816

Run Date:- 24 JUN 2026

|                                                      |                      |                       |                     |                     |                   |  |
|------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7      Education</b>                              |                      |                       |                     |                     |                   |  |
| <b>107   Chief Pay and Accounts Officer - NAMCHI</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification=====</b>           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>240</b>           | <b>734</b>            | <b>19-MAY-26</b>    | <b>21000</b>        | <b>20990</b>      |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | NET DED:-           | 10                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 10                  | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>56</b>            | <b>324</b>            | <b>12-MAY-26</b>    | <b>264000</b>       | <b>263915</b>     |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | NET DED:-           | 85                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 85                  | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>51</b>            | <b>314</b>            | <b>11-MAY-26</b>    | <b>9000</b>         | <b>8995</b>       |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 5                   | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>118</b>           | <b>512</b>            | <b>14-MAY-26</b>    | <b>318500</b>       | <b>318145</b>     |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | NET DED:-           | 355               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                      |                       | 250                 | DDO CODE:-          | 70312             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 105                 |                     |                   |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>223</b>           | <b>667</b>            | <b>18-MAY-26</b>    | <b>189000</b>       | <b>188930</b>     |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | NET DED:-           | 70                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 70                  | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>304</b>           | <b>1082</b>           | <b>25-MAY-26</b>    | <b>9290</b>         | <b>9285</b>       |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 5                   | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>305</b>           | <b>1083</b>           | <b>25-MAY-26</b>    | <b>18000</b>        | <b>17995</b>      |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 5                   | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>306</b>           | <b>1084</b>           | <b>25-MAY-26</b>    | <b>18000</b>        | <b>17995</b>      |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 5                   | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>318</b>           | <b>1187</b>           | <b>27-MAY-26</b>    | <b>9754</b>         | <b>9749</b>       |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 5                   | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>6</b>             | <b>138</b>            | <b>06-MAY-26</b>    | <b>15000</b>        | <b>14995</b>      |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 5                   | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>7</b>             | <b>139</b>            | <b>06-MAY-26</b>    | <b>15000</b>        | <b>14995</b>      |  |
| <=====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 2026-2027 and month MAY**

Page No:- 181 of 816

Run Date:- 24 JUN 2026

| <b>7 Education</b>                                 |  |  |                  |                   |                 |                  |
|----------------------------------------------------|--|--|------------------|-------------------|-----------------|------------------|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |                  |                   |                 |                  |
| <====Voucher Classification====>                   |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount  |
|                                                    |  |  |                  |                   |                 | Net<br>Amount    |
| 2202 - 02 - 104 - 64 - 48 - 02                     |  |  | 8                | 140               | 06-MAY-26       | 15000            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | 14995            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                |                   |                 | 5                |
|                                                    |  |  |                  |                   |                 | DDO CODE:- 70312 |
| 2202 - 02 - 104 - 64 - 48 - 02                     |  |  | 9                | 141               | 06-MAY-26       | 9000             |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | 8995             |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                |                   |                 | 5                |
|                                                    |  |  |                  |                   |                 | DDO CODE:- 70312 |
| 2202 - 02 - 104 - 64 - 48 - 02                     |  |  | 14               | 149               | 06-MAY-26       | 10500            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | 10495            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                |                   |                 | 5                |
|                                                    |  |  |                  |                   |                 | DDO CODE:- 70312 |
| 2202 - 02 - 104 - 64 - 48 - 02                     |  |  | 142              | 536               | 14-MAY-26       | 165000           |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | 164945           |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 55               |                   |                 | 55               |
|                                                    |  |  |                  |                   |                 | DDO CODE:- 70312 |
| 2202 - 02 - 104 - 64 - 48 - 02                     |  |  | 274              | 946               | 21-MAY-26       | 18000            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | 17995            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                |                   |                 | 5                |
|                                                    |  |  |                  |                   |                 | DDO CODE:- 70312 |
| 2202 - 02 - 104 - 64 - 48 - 02                     |  |  | 32               | 207               | 07-MAY-26       | 25000            |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | 24870            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 125              |                   |                 | 130              |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                |                   |                 | 70312            |
| 2202 - 02 - 104 - 64 - 48 - 02                     |  |  | 164              | 570               | 15-MAY-26       | 627500           |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | 625705           |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 1625             |                   |                 | 1795             |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 170              |                   |                 | 70312            |
| 2202 - 02 - 104 - 64 - 48 - 02                     |  |  | 174              | 580               | 15-MAY-26       | 513500           |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | 511980           |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 1375             |                   |                 | 1520             |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 145              |                   |                 | 70312            |
| 2202 - 02 - 104 - 64 - 48 - 02                     |  |  | 175              | 581               | 15-MAY-26       | 190500           |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | 190435           |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 65               |                   |                 | 65               |
|                                                    |  |  |                  |                   |                 | DDO CODE:- 70312 |
| 2202 - 02 - 104 - 64 - 48 - 02                     |  |  | 189              | 595               | 15-MAY-26       | 196500           |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | 196430           |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 70               |                   |                 | 70               |
|                                                    |  |  |                  |                   |                 | DDO CODE:- 70312 |
| 2202 - 02 - 104 - 64 - 48 - 02                     |  |  | 197              | 603               | 15-MAY-26       | 148500           |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | 148445           |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 55               |                   |                 | 55               |
|                                                    |  |  |                  |                   |                 | DDO CODE:- 70312 |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 182 of 816

Run Date:- 24 JUN 2026

|                                                     |                      |                       |                     |                     |                   |  |
|-----------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                  |                      |                       |                     |                     |                   |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>  |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>       | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 198                  | 604                   | 15-MAY-26           | 348000              | 347875            |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | NET DED:-           | 125               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 125                 | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 200                  | 606                   | 15-MAY-26           | 236000              | 235915            |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | NET DED:-           | 85                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 85                  | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 201                  | 607                   | 15-MAY-26           | 267000              | 266910            |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | NET DED:-           | 90                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 90                  | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 202                  | 608                   | 15-MAY-26           | 25000               | 24870             |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | NET DED:-           | 130               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      |                       | 125                 | DDO CODE:-          | 70312             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 5                   |                     |                   |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 204                  | 610                   | 15-MAY-26           | 259618              | 259533            |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | NET DED:-           | 85                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 85                  | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 205                  | 611                   | 15-MAY-26           | 256500              | 256415            |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | NET DED:-           | 85                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 85                  | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 211                  | 617                   | 15-MAY-26           | 557000              | 555110            |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | NET DED:-           | 1890              |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      |                       | 1750                | DDO CODE:-          | 70312             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 140                 |                     |                   |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 212                  | 618                   | 15-MAY-26           | 282000              | 281170            |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | NET DED:-           | 830               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      |                       | 750                 | DDO CODE:-          | 70312             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 80                  |                     |                   |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 213                  | 619                   | 15-MAY-26           | 402000              | 401135            |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | NET DED:-           | 865               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      |                       | 750                 | DDO CODE:-          | 70312             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 115                 |                     |                   |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 217                  | 623                   | 15-MAY-26           | 9000                | 8995              |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 5                   | DDO CODE:-          | 70312             |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        183    of 816

Run Date:- 24 JUN 2026

|                                                                        |                          |                           |                         |                         |                       |  |
|------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>7      Education</b>                                                |                          |                           |                         |                         |                       |  |
| <b>107   Chief Pay and Accounts Officer - NAMCHI</b>                   |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><=====Deduction Classification=====> | <b>218</b>               | <b>624</b>                | <b>15-MAY-26</b>        | <b>602500</b>           | <b>600710</b>         |  |
|                                                                        |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>1790</b>           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |                          |                           | 1625                    | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |                          |                           | 165                     |                         |                       |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><=====Deduction Classification=====> | <b>219</b>               | <b>625</b>                | <b>15-MAY-26</b>        | <b>189000</b>           | <b>188935</b>         |  |
|                                                                        |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>65</b>             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |                          |                           | 65                      | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><=====Deduction Classification=====> | <b>15</b>                | <b>150</b>                | <b>06-MAY-26</b>        | <b>10500</b>            | <b>10495</b>          |  |
|                                                                        |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>5</b>              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |                          |                           | 5                       | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><=====Deduction Classification=====> | <b>17</b>                | <b>190</b>                | <b>07-MAY-26</b>        | <b>9000</b>             | <b>8995</b>           |  |
|                                                                        |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>5</b>              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |                          |                           | 5                       | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><=====Deduction Classification=====> | <b>18</b>                | <b>191</b>                | <b>07-MAY-26</b>        | <b>9000</b>             | <b>8995</b>           |  |
|                                                                        |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>5</b>              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |                          |                           | 5                       | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><=====Deduction Classification=====> | <b>31</b>                | <b>206</b>                | <b>07-MAY-26</b>        | <b>18000</b>            | <b>17995</b>          |  |
|                                                                        |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>5</b>              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |                          |                           | 5                       | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><=====Deduction Classification=====> | <b>35</b>                | <b>243</b>                | <b>08-MAY-26</b>        | <b>45000</b>            | <b>44975</b>          |  |
|                                                                        |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>25</b>             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |                          |                           | 25                      | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><=====Deduction Classification=====> | <b>36</b>                | <b>244</b>                | <b>08-MAY-26</b>        | <b>57000</b>            | <b>56970</b>          |  |
|                                                                        |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>30</b>             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |                          |                           | 30                      | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><=====Deduction Classification=====> | <b>44</b>                | <b>252</b>                | <b>08-MAY-26</b>        | <b>9000</b>             | <b>8995</b>           |  |
|                                                                        |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>5</b>              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |                          |                           | 5                       | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><=====Deduction Classification=====> | <b>50</b>                | <b>313</b>                | <b>11-MAY-26</b>        | <b>9000</b>             | <b>8995</b>           |  |
|                                                                        |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>5</b>              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |                          |                           | 5                       | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><=====Deduction Classification=====> | <b>53</b>                | <b>316</b>                | <b>11-MAY-26</b>        | <b>10500</b>            | <b>10495</b>          |  |
|                                                                        |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>5</b>              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |                          |                           | 5                       | <b>DDO CODE:-</b>       | <b>70312</b>          |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        184    of 816

Run Date:- 24 JUN 2026

|                                                      |                      |                       |                     |                     |                   |  |
|------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7      Education</b>                              |                      |                       |                     |                     |                   |  |
| <b>107   Chief Pay and Accounts Officer - NAMCHI</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification=====</b>           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>54</b>            | <b>317</b>            | <b>11-MAY-26</b>    | <b>10500</b>        | <b>10495</b>      |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>58</b>            | <b>326</b>            | <b>12-MAY-26</b>    | <b>309000</b>       | <b>308885</b>     |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>115</b>        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>62</b>            | <b>330</b>            | <b>12-MAY-26</b>    | <b>714500</b>       | <b>712550</b>     |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>1950</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>66</b>            | <b>334</b>            | <b>12-MAY-26</b>    | <b>493500</b>       | <b>493315</b>     |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>185</b>        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>69</b>            | <b>337</b>            | <b>12-MAY-26</b>    | <b>210000</b>       | <b>209920</b>     |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>80</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>70</b>            | <b>338</b>            | <b>12-MAY-26</b>    | <b>277500</b>       | <b>277410</b>     |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>90</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>78</b>            | <b>346</b>            | <b>12-MAY-26</b>    | <b>240000</b>       | <b>239920</b>     |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>80</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>88</b>            | <b>482</b>            | <b>14-MAY-26</b>    | <b>216725</b>       | <b>216650</b>     |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>75</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>89</b>            | <b>483</b>            | <b>14-MAY-26</b>    | <b>231000</b>       | <b>230925</b>     |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>75</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>94</b>            | <b>488</b>            | <b>14-MAY-26</b>    | <b>228000</b>       | <b>227915</b>     |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>85</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |
| 2202 - 02 - 104 - 64 - 48 - 02                       | <b>96</b>            | <b>490</b>            | <b>14-MAY-26</b>    | <b>312000</b>       | <b>311890</b>     |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>110</b>        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | <b>DDO CODE:-</b>   | <b>70312</b>      |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        185    of 816

Run Date:- 24 JUN 2026

|                                                       |                          |                           |                         |                         |                       |  |
|-------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>7      Education</b>                               |                          |                           |                         |                         |                       |  |
| <b>107   Chief Pay and Accounts Officer - NAMCHI</b>  |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | <b>99</b>                | <b>493</b>                | <b>14-MAY-26</b>        | <b>289500</b>           | <b>289380</b>         |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>120</b>            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          | 120                       |                         | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | <b>102</b>               | <b>496</b>                | <b>14-MAY-26</b>        | <b>360500</b>           | <b>359765</b>         |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>735</b>            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                          | 625                       |                         | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          | 110                       |                         |                         |                       |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | <b>117</b>               | <b>511</b>                | <b>14-MAY-26</b>        | <b>213000</b>           | <b>212915</b>         |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>85</b>             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          | 85                        |                         | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | <b>119</b>               | <b>513</b>                | <b>14-MAY-26</b>        | <b>201000</b>           | <b>200925</b>         |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>75</b>             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          | 75                        |                         | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | <b>124</b>               | <b>518</b>                | <b>14-MAY-26</b>        | <b>839500</b>           | <b>836905</b>         |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>2595</b>           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                          | 2375                      |                         | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          | 220                       |                         |                         |                       |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | <b>126</b>               | <b>520</b>                | <b>14-MAY-26</b>        | <b>247500</b>           | <b>247410</b>         |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>90</b>             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          | 90                        |                         | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | <b>127</b>               | <b>521</b>                | <b>14-MAY-26</b>        | <b>184500</b>           | <b>184430</b>         |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>70</b>             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          | 70                        |                         | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | <b>128</b>               | <b>522</b>                | <b>14-MAY-26</b>        | <b>9000</b>             | <b>8995</b>           |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>5</b>              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          | 5                         |                         | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | <b>129</b>               | <b>523</b>                | <b>14-MAY-26</b>        | <b>9000</b>             | <b>8995</b>           |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>5</b>              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          | 5                         |                         | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | <b>131</b>               | <b>525</b>                | <b>14-MAY-26</b>        | <b>124500</b>           | <b>124460</b>         |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>40</b>             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          | 40                        |                         | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | <b>136</b>               | <b>530</b>                | <b>14-MAY-26</b>        | <b>606500</b>           | <b>604955</b>         |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>1545</b>           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                          | 1375                      |                         | <b>DDO CODE:-</b>       | <b>70312</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          | 170                       |                         |                         |                       |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 186 of 816

Run Date:- 24 JUN 2026

| <b>7 Education</b>                                                   |               |                |                  |              |            |  |
|----------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                   |               |                |                  |              |            |  |
| <====Voucher Classification====>                                     | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><====Deduction Classification====> | 138           | 532            | 14-MAY-26        | 174000       | 173940     |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 60         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 60               | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><====Deduction Classification====> | 139           | 533            | 14-MAY-26        | 740500       | 739010     |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 1490       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               |                | 1250             | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 240              |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><====Deduction Classification====> | 140           | 534            | 14-MAY-26        | 259500       | 259410     |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 90         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 90               | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><====Deduction Classification====> | 141           | 535            | 14-MAY-26        | 735000       | 733290     |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 1710       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               |                | 1500             | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 210              |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><====Deduction Classification====> | 144           | 538            | 14-MAY-26        | 869000       | 867000     |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 2000       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               |                | 1750             | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 250              |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><====Deduction Classification====> | 145           | 539            | 14-MAY-26        | 198225       | 197665     |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 560        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               |                | 500              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 60               |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><====Deduction Classification====> | 146           | 540            | 14-MAY-26        | 298500       | 298390     |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 110        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 110              | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><====Deduction Classification====> | 149           | 543            | 14-MAY-26        | 18000        | 17995      |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 5                | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><====Deduction Classification====> | 150           | 544            | 14-MAY-26        | 10500        | 10495      |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 5                | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 02<br><====Deduction Classification====> | 152           | 546            | 14-MAY-26        | 4065         |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 70312      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 187 of 816

Run Date:- 24 JUN 2026

|                                                       |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                    |                      |                       |                     |                     |                   |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | 153                  | 547                   | 14-MAY-26           | 10500               | 10495             |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 5                   | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | 154                  | 548                   | 14-MAY-26           | 330250              | 329645            |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           | 605               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 500                 | DDO CODE:-          | 70312             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 105                 |                     |                   |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | 155                  | 549                   | 14-MAY-26           | 25500               | 25490             |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           | 10                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 10                  | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | 156                  | 550                   | 14-MAY-26           | 25500               | 25490             |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           | 10                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 10                  | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | 161                  | 555                   | 14-MAY-26           | 377500              | 376890            |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           | 610               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 500                 | DDO CODE:-          | 70312             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 110                 |                     |                   |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | 170                  | 576                   | 15-MAY-26           | 452000              | 450875            |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           | 1125              |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 1000                | DDO CODE:-          | 70312             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 125                 |                     |                   |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | 172                  | 578                   | 15-MAY-26           | 183000              | 182930            |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           | 70                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 70                  | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | 220                  | 626                   | 15-MAY-26           | 192000              | 191940            |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           | 60                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 60                  | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | 221                  | 627                   | 15-MAY-26           | 10500               | 10495             |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 5                   | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | 224                  | 668                   | 18-MAY-26           | 301500              | 301405            |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           | 95                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 95                  | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                        | 225                  | 669                   | 18-MAY-26           | 603000              | 601690            |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           | 1310              |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 1125                | DDO CODE:-          | 70312             |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 188 of 816

Run Date:- 24 JUN 2026

|                                             |               |                |                   |              |            |  |
|---------------------------------------------|---------------|----------------|-------------------|--------------|------------|--|
| 7 Education                                 |               |                |                   |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                |                   |              |            |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number | Voucher Date      | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>        |               |                |                   |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 185               |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 02              |               |                | 228 672 18-MAY-26 | 162000       | 161950     |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount  | NET DED:-    | 50         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 50                | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 02              |               |                | 230 674 18-MAY-26 | 15000        | 14995      |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount  | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 5                 | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 02              |               |                | 233 677 18-MAY-26 | 15000        | 14995      |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount  | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 5                 | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 02              |               |                | 235 729 19-MAY-26 | 650500       | 649065     |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount  | NET DED:-    | 1435       |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               |                | 1250              | DDO CODE:-   | 70312      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 185               |              |            |  |
| 2202 - 02 - 104 - 64 - 48 - 02              |               |                | 238 732 19-MAY-26 | 9750         | 9745       |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount  | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 5                 | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 02              |               |                | 239 733 19-MAY-26 | 21000        | 20990      |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount  | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 10                | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 02              |               |                | 244 818 19-MAY-26 | 15000        | 14995      |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount  | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 5                 | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 02              |               |                | 1 92 04-MAY-26    | 18000        | 17995      |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount  | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 5                 | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 02              |               |                | 2 93 04-MAY-26    | 18000        | 17995      |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount  | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 5                 | DDO CODE:-   | 70312      |  |
| 2202 - 02 - 104 - 64 - 48 - 02              |               |                | 3 94 04-MAY-26    | 57000        | 56980      |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount  | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 20                | DDO CODE:-   | 70312      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 189 of 816

Run Date:- 24 JUN 2026

|                                                     |                      |                       |                     |                     |                   |  |
|-----------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                  |                      |                       |                     |                     |                   |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>  |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>       | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 271                  | 943                   | 21-MAY-26           | 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                      | 272                  | 944                   | 21-MAY-26           | 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                      | 273                  | 945                   | 21-MAY-26           | 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                      | 275                  | 947                   | 21-MAY-26           | 18000               | 17995             |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 5                   | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 276                  | 948                   | 21-MAY-26           | 8129                | 8124              |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 5                   | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 02                      | 4                    | 95                    | 04-MAY-26           | 57000               | 56980             |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | NET DED:-           | 20                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 20                  | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 06                      | 311                  | 1139                  | 25-MAY-26           | 50535               | 50530             |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 5                   | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 06                      | 310                  | 1138                  | 25-MAY-26           | 220000              | 219995            |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 5                   | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 06                      | 49                   | 265                   | 08-MAY-26           | 200000              | 199995            |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 5                   | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 06                      | 312                  | 1140                  | 25-MAY-26           | 58764               | 58759             |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 5                   | DDO CODE:-          | 70312             |  |
| 2202 - 02 - 104 - 64 - 48 - 06                      | 309                  | 1137                  | 25-MAY-26           | 95419               | 95414             |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 5                   | DDO CODE:-          | 70312             |  |
| 2202 - 03 - 103 - 68 - 00 - 01                      | 255                  | 884                   | 20-MAY-26           | 9396534             | 8230789           |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | NET DED:-           | 1165745           |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |                      |                       | 600                 | DDO CODE:-          | 70313             |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 190 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |              |              |            |
|-------------------------------------------------------|---------------|----------------|----------------|--------------|--------------|------------|
| 7 Education                                           |               |                |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI           |               |                |                |              |              |            |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date   | Gross Amount | Net Amount   |            |
| <=====Deduction Classification=====>                  |               |                |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 408000         |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 4275           |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 655857         |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                        |               | 78333          |                |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 17500          |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 480            |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                        |               | 700            |                |              |              |            |
| 2202 - 03 - 103 - 68 - 00 - 02                        |               | 257            | 886            | 20-MAY-26    | 40686        | 40481      |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-    | 205          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 200            |                | DDO CODE:-   | 70313        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |                |              |              |            |
| 2202 - 03 - 103 - 68 - 00 - 02                        |               | 256            | 885            | 20-MAY-26    | 1483500      | 1478165    |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-    | 5335         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 5000           |                | DDO CODE:-   | 70313        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 335            |                |              |              |            |
| 2202 - 03 - 103 - 68 - 00 - 02                        |               | 301            | 993            | 22-MAY-26    | 50032        | 50007      |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-    | 25           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 25             |                | DDO CODE:-   | 70313        |            |
| 7 Education                                           |               |                |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG           |               |                |                |              |              |            |
| 1 Voted                                               |               | Serial Number  | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>                      |               |                |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01                        |               | 15             | 52             | 11-MAY-26    | 1119868      | 840721     |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-    | 279147       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 2575           |                | DDO CODE:-   | 71321        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 75             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 217300         |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 435            |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 58762          |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        191    of 816

Run Date:- 24 JUN 2026

|                                                                          |                          |                           |                         |                         |                       |  |
|--------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>7      Education</b>                                                  |                          |                           |                         |                         |                       |  |
| <b>128   Chief Pay and Accounts Office - PAKYONG</b>                     |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                            | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2202 - 01 - 101 - 63 - 49 - 01 16<br><====Deduction Classification====>  | 53                       | 11-MAY-26                 |                         | <b>514874</b>           | <b>368847</b>         |  |
|                                                                          |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>146027</b>         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |                          |                           | 1350                    | <b>DDO CODE:-</b>       | <b>71321</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |                          |                           | 40                      |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           |                          |                           | 120000                  |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           |                          |                           | 225                     |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                           |                          |                           | 24412                   |                         |                       |  |
| 2202 - 01 - 101 - 63 - 49 - 01 17<br><====Deduction Classification====>  | 54                       | 11-MAY-26                 |                         | <b>1269750</b>          | <b>933351</b>         |  |
|                                                                          |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>336399</b>         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |                          |                           | 2600                    | <b>DDO CODE:-</b>       | <b>71321</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |                          |                           | 75                      |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           |                          |                           | 292000                  |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           |                          |                           | 390                     |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                           |                          |                           | 41334                   |                         |                       |  |
| 2202 - 01 - 101 - 63 - 49 - 01 18<br><====Deduction Classification====>  | 55                       | 11-MAY-26                 |                         | <b>1700150</b>          | <b>1227839</b>        |  |
|                                                                          |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>472311</b>         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |                          |                           | 3400                    | <b>DDO CODE:-</b>       | <b>71321</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |                          |                           | 95                      |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           |                          |                           | 420000                  |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           |                          |                           | 465                     |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                           |                          |                           | 48351                   |                         |                       |  |
| 2202 - 01 - 101 - 63 - 49 - 01 167<br><====Deduction Classification====> | 264                      | 15-MAY-26                 |                         | <b>959052</b>           | <b>660346</b>         |  |
|                                                                          |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>298706</b>         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |                          |                           | 1925                    | <b>DDO CODE:-</b>       | <b>71321</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |                          |                           | 55                      |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           |                          |                           | 279500                  |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           |                          |                           | 255                     |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                           |                          |                           | 16971                   |                         |                       |  |
| 2202 - 01 - 101 - 63 - 49 - 01 26<br><====Deduction Classification====>  | 63                       | 11-MAY-26                 |                         | <b>832210</b>           | <b>589552</b>         |  |
|                                                                          |                          |                           | Deduction Amount        | <b>NET DED:-</b>        | <b>242658</b>         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |                          |                           | 1775                    | <b>DDO CODE:-</b>       | <b>71321</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |                          |                           | 50                      |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           |                          |                           | 204900                  |                         |                       |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 192 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |                  |                |              |              |            |
|---------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 255              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 35678            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01 44           |  |  | 81               | 11-MAY-26      | 387346       | 352535       |            |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                | NET DED:-    | 34811        |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 975              |                | DDO CODE:-   | 71321        |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 30               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 135              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 33671            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01 50           |  |  | 87               | 11-MAY-26      | 321112       | 222036       |            |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                | NET DED:-    | 99076        |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 725              |                | DDO CODE:-   | 71321        |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 20               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 92000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 105              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 6226             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01 179          |  |  | 320              | 19-MAY-26      | 35706        | 32518        |            |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                | NET DED:-    | 3188         |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 150              |                | DDO CODE:-   | 71321        |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 3018             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01 162          |  |  | 259              | 15-MAY-26      | 537010       | 419058       |            |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                | NET DED:-    | 117952       |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 1175             |                | DDO CODE:-   | 71321        |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 35               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 90000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 165              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 26577            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01 21           |  |  | 58               | 11-MAY-26      | 303502       | 233110       |            |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                | NET DED:-    | 70392        |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 650              |                | DDO CODE:-   | 71321        |            |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 193 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 20               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 55000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 14632            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01 24           |  | 61               | 11-MAY-26      | 338674       | 269794       |            |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    | 68880        |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 800              |                | DDO CODE:-   | 71321        |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 25               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 50000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 105              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 17950            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01 222          |  | 552              | 28-MAY-26      | 128838       | 108603       |            |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    | 20235        |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 200              |                | DDO CODE:-   | 71321        |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 20000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 30               |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01 19           |  | 56               | 11-MAY-26      | 631304       | 500162       |            |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    | 131142       |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 1425             |                | DDO CODE:-   | 71321        |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 40               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 100000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 210              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 29467            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01 20           |  | 57               | 11-MAY-26      | 554736       | 403874       |            |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    | 150862       |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 1050             |                | DDO CODE:-   | 71321        |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 30               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 135000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 150              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 14632            |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        194    of 816

Run Date:- 24 JUN 2026

|                                             |  |  |                  |                   |                 |                 |               |
|---------------------------------------------|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 7 Education                                 |  |  |                  |                   |                 |                 |               |
| 128 Chief Pay and Accounts Office - PAKYONG |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>            |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| 2202 - 01 - 101 - 63 - 49 - 01              |  |  | 22               | 59                | 11-MAY-26       | 712822          | 608408        |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                   |                 | NET DED:-       | 104414        |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 1875             |                   |                 | DDO CODE:-      | 71321         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 60               |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 71000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 255              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 31224            |                   |                 |                 |               |
| 2202 - 01 - 101 - 63 - 49 - 01              |  |  | 23               | 60                | 11-MAY-26       | 1064980         | 790365        |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                   |                 | NET DED:-       | 274615        |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 2225             |                   |                 | DDO CODE:-      | 71321         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 60               |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 216400           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 330              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 55600            |                   |                 |                 |               |
| 2202 - 01 - 101 - 63 - 49 - 01              |  |  | 27               | 64                | 11-MAY-26       | 384718          | 330564        |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                   |                 | NET DED:-       | 54154         |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 1000             |                   |                 | DDO CODE:-      | 71321         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 30               |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 30000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 150              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 22974            |                   |                 |                 |               |
| 2202 - 01 - 101 - 63 - 49 - 01              |  |  | 28               | 65                | 11-MAY-26       | 167050          | 152175        |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                   |                 | NET DED:-       | 14875         |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 575              |                   |                 | DDO CODE:-      | 71321         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 20               |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 75               |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 14205            |                   |                 |                 |               |
| 2202 - 01 - 101 - 63 - 49 - 01              |  |  | 29               | 66                | 11-MAY-26       | 313550          | 257014        |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                   |                 | NET DED:-       | 56536         |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 900              |                   |                 | DDO CODE:-      | 71321         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 30               |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 40000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 120              |                   |                 |                 |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 195 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |                  |            |        |
|---------------------------------------------|---------------|------------------|--------------|------------------|------------|--------|
| 7 Education                                 |               |                  |              |                  |            |        |
| 128 Chief Pay and Accounts Office - PAKYONG |               |                  |              |                  |            |        |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount     | Net Amount |        |
| <=====Deduction Classification=====>        |               |                  |              |                  |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 15486            |              |                  |            |        |
| 2202 - 01 - 101 - 63 - 49 - 01              |               | 30               | 67           | 11-MAY-26        | 231332     | 130862 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 100470 |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 400              |              | DDO CODE:- 71321 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 10               |              |                  |            |        |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 100000           |              |                  |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 60               |              |                  |            |        |
| 2202 - 01 - 101 - 63 - 49 - 01              |               | 31               | 68           | 11-MAY-26        | 58464      | 53370  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 5094   |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 250              |              | DDO CODE:- 71321 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 10               |              |                  |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 30               |              |                  |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 4804             |              |                  |            |        |
| 2202 - 01 - 101 - 63 - 49 - 01              |               | 32               | 69           | 11-MAY-26        | 313838     | 278896 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 34942  |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 925              |              | DDO CODE:- 71321 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 30               |              |                  |            |        |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 15000            |              |                  |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 120              |              |                  |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 18867            |              |                  |            |        |
| 2202 - 01 - 101 - 63 - 49 - 01              |               | 33               | 70           | 11-MAY-26        | 1271384    | 977200 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 294184 |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 2775             |              | DDO CODE:- 71321 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 85               |              |                  |            |        |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 235000           |              |                  |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 405              |              |                  |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 55919            |              |                  |            |        |
| 2202 - 01 - 101 - 63 - 49 - 01              |               | 34               | 71           | 11-MAY-26        | 597418     | 537063 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 60355  |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 1625             |              | DDO CODE:- 71321 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 50               |              |                  |            |        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        196    of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 20000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 285              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 38395            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01              |  | 35               | 72             | 11-MAY-26    | 1108566      | 967448     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 141118     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 2400             |                | DDO CODE:-   |              | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 70               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 80000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 360              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 58288            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01              |  | 36               | 73             | 11-MAY-26    | 474934       | 432169     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 42765      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 1200             |                | DDO CODE:-   |              | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 35               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 180              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 41350            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01              |  | 37               | 74             | 11-MAY-26    | 1099466      | 820925     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 278541     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 1875             |                | DDO CODE:-   |              | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 50               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 252000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 315              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 24301            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01              |  | 39               | 76             | 11-MAY-26    | 381496       | 230791     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 150705     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 600              |                | DDO CODE:-   |              | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 15               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 150000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 90               |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 197 of 816

Run Date:- 24 JUN 2026

|                                                    |                      |                       |                     |                     |                   |  |
|----------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                 |                      |                       |                     |                     |                   |  |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>      | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 01 - 101 - 63 - 49 - 01                     | <b>40</b>            | <b>77</b>             | <b>11-MAY-26</b>    | <b>252732</b>       | <b>214715</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>38017</b>      |  |
| Deduction Amount                                   |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |                      | 525                   |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 15                    |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |                      | 35000                 |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |                      | 75                    |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |                      | 2402                  |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 49 - 01                     | <b>41</b>            | <b>78</b>             | <b>11-MAY-26</b>    | <b>628729</b>       | <b>540243</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>88486</b>      |  |
| Deduction Amount                                   |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |                      | 1850                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 65                    |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |                      | 55000                 |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |                      | 300                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |                      | 31271                 |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 49 - 01                     | <b>42</b>            | <b>79</b>             | <b>11-MAY-26</b>    | <b>1766410</b>      | <b>1417919</b>    |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>348491</b>     |  |
| Deduction Amount                                   |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |                      | 3825                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 105                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |                      | 270000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |                      | 600                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |                      | 73961                 |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 49 - 01                     | <b>43</b>            | <b>80</b>             | <b>11-MAY-26</b>    | <b>720638</b>       | <b>589451</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>131187</b>     |  |
| Deduction Amount                                   |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |                      | 1575                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 45                    |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |                      | 100000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |                      | 225                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |                      | 29342                 |                     |                     |                   |  |
| 2202 - 01 - 101 - 63 - 49 - 01                     | <b>45</b>            | <b>82</b>             | <b>11-MAY-26</b>    | <b>348760</b>       | <b>260123</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>88637</b>      |  |
| Deduction Amount                                   |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |                      | 900                   |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 30                    |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |                      | 70000                 |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 198 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 17587            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01              |  | 46               | 83             | 11-MAY-26    | 604446       | 523169     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 81277      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 1400             |                | DDO CODE:-   |              | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 40               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 40000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 210              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 39627            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01              |  | 47               | 84             | 11-MAY-26    | 404160       | 367822     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 36338      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 1125             |                | DDO CODE:-   |              | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 35               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 165              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 35013            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01              |  | 49               | 86             | 11-MAY-26    | 29232        | 26685      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 2547       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 125              |                | DDO CODE:-   |              | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 2402             |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01              |  | 10               | 47             | 11-MAY-26    | 266358       | 214560     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 51798      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 675              |                | DDO CODE:-   |              | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 20               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 40000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 105              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 10998            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01              |  | 73               | 120            | 12-MAY-26    | 869684       | 711145     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 158539     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 2200             |                | DDO CODE:-   |              | 71321      |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 199 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 70               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 115000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 360              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 40909            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01 74           |  | 121              | 12-MAY-26      |              | 871756       | 628851     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 242905     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 1825             |                | DDO CODE:-   |              | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 55               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 225000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 255              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 15770            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01 75           |  | 122              | 12-MAY-26      |              | 2008322      | 1446805    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 561517     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 3625             |                | DDO CODE:-   |              | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 100              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 527800           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 540              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 29452            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01 76           |  | 123              | 12-MAY-26      |              | 472116       | 392258     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 79858      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 1400             |                | DDO CODE:-   |              | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 45               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 50000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 240              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 28173            |                |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01 77           |  | 124              | 12-MAY-26      |              | 1818900      | 1470337    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 348563     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 3975             |                | DDO CODE:-   |              | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 110              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 252000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 630              |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 200 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |                  |              |            |
|---------------------------------------------|--|------------------|----------------|------------------|--------------|------------|
| 7 Education                                 |  |                  |                |                  |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |                  |                |                  |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |                  |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 91848            |                |                  |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01              |  | 79               | 126            | 12-MAY-26        | 176154       | 160356     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:- 15798  |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 475              |                | DDO CODE:- 71321 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 15               |                |                  |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 60               |                |                  |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 15248            |                |                  |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01              |  | 80               | 127            | 12-MAY-26        | 648760       | 553749     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:- 95011  |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 1375             |                | DDO CODE:- 71321 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 40               |                |                  |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 70000            |                |                  |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 195              |                |                  |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 23401            |                |                  |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01              |  | 81               | 128            | 12-MAY-26        | 218034       | 174281     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:- 43753  |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 600              |                | DDO CODE:- 71321 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 20               |                |                  |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 35000            |                |                  |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 90               |                |                  |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 8043             |                |                  |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01              |  | 82               | 129            | 12-MAY-26        | 551558       | 498114     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:- 53444  |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 1150             |                | DDO CODE:- 71321 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 30               |                |                  |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 15000            |                |                  |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 165              |                |                  |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 37099            |                |                  |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01              |  | 157              | 254            | 15-MAY-26        | 101782       | 92557      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:- 9225   |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 200              |                | DDO CODE:- 71321 |              |            |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 201 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |                  |                |              |              |            |
|---------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |                  | 30             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |                  | 8990           |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01              |  |  | 158              | 255            | 15-MAY-26    | 598560       | 535996     |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 62564      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |                  | 1525           |              | DDO CODE:-   | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |                  | 40             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  |                  | 15000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |                  | 225            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |                  | 45774          |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01              |  |  | 159              | 256            | 15-MAY-26    | 522488       | 391595     |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 130893     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |                  | 1100           |              | DDO CODE:-   | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |                  | 35             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  |                  | 120000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |                  | 150            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |                  | 9608           |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01              |  |  | 160              | 257            | 15-MAY-26    | 375742       | 316484     |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 59258      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |                  | 725            |              | DDO CODE:-   | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |                  | 20             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  |                  | 50000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |                  | 75             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |                  | 8438           |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01              |  |  | 161              | 258            | 15-MAY-26    | 289112       | 263025     |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 26087      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |                  | 850            |              | DDO CODE:-   | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |                  | 25             |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |                  | 120            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |                  | 25092          |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 202 of 816

Run Date:- 24 JUN 2026

|                                                    |                      |                       |                     |                     |                   |  |
|----------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                 |                      |                       |                     |                     |                   |  |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>      | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 01 - 101 - 63 - 49 - 01                     | <b>163</b>           | <b>260</b>            | <b>15-MAY-26</b>    | <b>276956</b>       | <b>252057</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>24899</b>      |  |
|                                                    |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |                      |                       | 800                 |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      |                       | 25                  |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |                      |                       | 120                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |                      |                       | 23954               |                     |                   |  |
| 2202 - 01 - 101 - 63 - 49 - 01                     | <b>164</b>           | <b>261</b>            | <b>15-MAY-26</b>    | <b>206986</b>       | <b>188279</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>18707</b>      |  |
|                                                    |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |                      |                       | 525                 |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      |                       | 15                  |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |                      |                       | 75                  |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |                      |                       | 18092               |                     |                   |  |
| 2202 - 01 - 101 - 63 - 49 - 01                     | <b>165</b>           | <b>262</b>            | <b>15-MAY-26</b>    | <b>484496</b>       | <b>407630</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>76866</b>      |  |
|                                                    |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |                      |                       | 1125                |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      |                       | 35                  |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |                      |                       | 55000               |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |                      |                       | 165                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |                      |                       | 20541               |                     |                   |  |
| 2202 - 01 - 101 - 63 - 49 - 01                     | <b>166</b>           | <b>263</b>            | <b>15-MAY-26</b>    | <b>224520</b>       | <b>204529</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>19991</b>      |  |
|                                                    |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |                      |                       | 725                 |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      |                       | 25                  |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |                      |                       | 90                  |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |                      |                       | 19151               |                     |                   |  |
| 2202 - 01 - 101 - 63 - 49 - 01                     | <b>168</b>           | <b>265</b>            | <b>15-MAY-26</b>    | <b>514794</b>       | <b>401404</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>NET DED:-</b>    | <b>113390</b>     |  |
|                                                    |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |                      |                       | 1375                |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      |                       | 45                  |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |                      |                       | 90000               |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |                      |                       | 195                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |                      |                       | 21775               |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        203    of 816

Run Date:- 24 JUN 2026

|                                                      |                          |                           |                         |                         |                       |  |
|------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>7      Education</b>                              |                          |                           |                         |                         |                       |  |
| <b>128   Chief Pay and Accounts Office - PAKYONG</b> |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2202 - 01 - 101 - 63 - 49 - 01                       | <b>169</b>               | <b>266</b>                | <b>15-MAY-26</b>        | <b>421644</b>           | <b>342470</b>         |  |
| <=====Deduction Classification=====>                 |                          |                           |                         | <b>NET DED:-</b>        | <b>79174</b>          |  |
|                                                      |                          |                           |                         | <b>DDO CODE:-</b>       | <b>71321</b>          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                          | 1325                      |                         |                         |                       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                          | 40                        |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                          | 48000                     |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                          | 180                       |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                          | 29629                     |                         |                         |                       |  |
| 2202 - 01 - 101 - 63 - 49 - 01                       | <b>170</b>               | <b>267</b>                | <b>15-MAY-26</b>        | <b>242132</b>           | <b>224256</b>         |  |
| <=====Deduction Classification=====>                 |                          |                           |                         | <b>NET DED:-</b>        | <b>17876</b>          |  |
|                                                      |                          |                           |                         | <b>DDO CODE:-</b>       | <b>71321</b>          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                          | 575                       |                         |                         |                       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                          | 20                        |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                          | 10000                     |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                          | 75                        |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                          | 7206                      |                         |                         |                       |  |
| 2202 - 01 - 101 - 63 - 49 - 01                       | <b>182</b>               | <b>323</b>                | <b>19-MAY-26</b>        | <b>35706</b>            | <b>32518</b>          |  |
| <=====Deduction Classification=====>                 |                          |                           |                         | <b>NET DED:-</b>        | <b>3188</b>           |  |
|                                                      |                          |                           |                         | <b>DDO CODE:-</b>       | <b>71321</b>          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                          | 150                       |                         |                         |                       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                          | 5                         |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                          | 15                        |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                          | 3018                      |                         |                         |                       |  |
| 2202 - 01 - 101 - 63 - 49 - 01                       | <b>185</b>               | <b>337</b>                | <b>20-MAY-26</b>        | <b>150554</b>           | <b>95319</b>          |  |
| <=====Deduction Classification=====>                 |                          |                           |                         | <b>NET DED:-</b>        | <b>55235</b>          |  |
|                                                      |                          |                           |                         | <b>DDO CODE:-</b>       | <b>71321</b>          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                          | 200                       |                         |                         |                       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                          | 5                         |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                          | 55000                     |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                          | 30                        |                         |                         |                       |  |
| 2202 - 01 - 101 - 63 - 49 - 01                       | <b>2</b>                 | <b>39</b>                 | <b>11-MAY-26</b>        | <b>271882</b>           | <b>171412</b>         |  |
| <=====Deduction Classification=====>                 |                          |                           |                         | <b>NET DED:-</b>        | <b>100470</b>         |  |
|                                                      |                          |                           |                         | <b>DDO CODE:-</b>       | <b>71321</b>          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                          | 400                       |                         |                         |                       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                          | 10                        |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                          | 100000                    |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                          | 60                        |                         |                         |                       |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        204    of 816

Run Date:- 24 JUN 2026

|                                                                          |                          |                           |                         |                         |                       |  |
|--------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>7      Education</b>                                                  |                          |                           |                         |                         |                       |  |
| <b>128   Chief Pay and Accounts Office - PAKYONG</b>                     |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                            | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2202 - 01 - 101 - 63 - 49 - 01 3<br><=====Deduction Classification=====> | 40                       | 11-MAY-26                 | Deduction Amount        | 556400                  | 389308                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 1250                     |                           |                         | NET DED:-               | 167092                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 35                       |                           |                         | DDO CODE:-              | 71321                 |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           | 150000                   |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           | 180                      |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                           | 15627                    |                           |                         |                         |                       |  |
| 2202 - 01 - 101 - 63 - 49 - 01 4<br><=====Deduction Classification=====> | 41                       | 11-MAY-26                 | Deduction Amount        | 750914                  | 585202                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 1650                     |                           |                         | NET DED:-               | 165712                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 50                       |                           |                         | DDO CODE:-              | 71321                 |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           | 145000                   |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           | 240                      |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                           | 18772                    |                           |                         |                         |                       |  |
| 2202 - 01 - 101 - 63 - 49 - 01 5<br><=====Deduction Classification=====> | 42                       | 11-MAY-26                 | Deduction Amount        | 1025146                 | 706633                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 2200                     |                           |                         | NET DED:-               | 318513                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 65                       |                           |                         | DDO CODE:-              | 71321                 |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           | 272000                   |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           | 315                      |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                           | 28933                    |                           |                         |                         |                       |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                           | 15000                    |                           |                         |                         |                       |  |
| 2202 - 01 - 101 - 63 - 49 - 01 6<br><=====Deduction Classification=====> | 43                       | 11-MAY-26                 | Deduction Amount        | 1053000                 | 818125                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 2300                     |                           |                         | NET DED:-               | 234875                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 65                       |                           |                         | DDO CODE:-              | 71321                 |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           | 185000                   |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           | 360                      |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                           | 47150                    |                           |                         |                         |                       |  |
| 2202 - 01 - 101 - 63 - 49 - 01 7<br><=====Deduction Classification=====> | 44                       | 11-MAY-26                 | Deduction Amount        | 288590                  | 243480                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 775                      |                           |                         | NET DED:-               | 45110                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 25                       |                           |                         | DDO CODE:-              | 71321                 |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        205    of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |                  |                |              |              |            |
| <===Voucher Classification===>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 30000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 105            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 14205          |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01 8            |  | 45               | 11-MAY-26      |              | 533450       | 405326     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 128124     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 1175           |              | DDO CODE:-   | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 35             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 110000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 165            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 16749          |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01 9            |  | 46               | 11-MAY-26      |              | 621348       | 456580     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 164768     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 1375           |              | DDO CODE:-   | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 40             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 148400         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 195            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 13068          |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00              |  |                  | 1690           |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01 12           |  | 49               | 11-MAY-26      |              | 2115694      | 1763286    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 352408     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 4625           |              | DDO CODE:-   | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 130            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 237700         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 675            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 109278         |              |              |            |
| 2202 - 01 - 101 - 63 - 49 - 01 13           |  | 50               | 11-MAY-26      |              | 1032588      | 688642     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 343946     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 2200           |              | DDO CODE:-   | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 60             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 307100         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 345            |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 206 of 816

Run Date:- 24 JUN 2026

|                                             |               |                |                  |              |            |         |
|---------------------------------------------|---------------|----------------|------------------|--------------|------------|---------|
| 7 Education                                 |               |                |                  |              |            |         |
| 128 Chief Pay and Accounts Office - PAKYONG |               |                |                  |              |            |         |
| <====Voucher Classification====>            | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>        |               |                |                  |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               |                | 34241            |              |            |         |
| 2202 - 01 - 101 - 63 - 49 - 01              |               |                | 14               | 51           | 11-MAY-26  | 2742344 |
| <=====Deduction Classification=====>        |               |                | Deduction Amount |              | NET DED:-  | 2052306 |
| 0028 - 00 - 107 - 00 - 00 - 00              |               |                | 6375             |              | DDO CODE:- | 690038  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 175              |              |            | 71321   |
| 8009 - 01 - 101 - 00 - 00 - 00              |               |                | 553000           |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               |                | 1020             |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               |                | 129468           |              |            |         |
| 2202 - 01 - 101 - 63 - 49 - 02              |               |                | 72               | 119          | 12-MAY-26  | 15000   |
| <=====Deduction Classification=====>        |               |                | Deduction Amount |              | NET DED:-  | 14995   |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 5                |              | DDO CODE:- | 5       |
| 2202 - 01 - 101 - 63 - 49 - 02              |               |                | 78               | 125          | 12-MAY-26  | 700500  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount |              | NET DED:-  | 700195  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 305              |              | DDO CODE:- | 305     |
| 2202 - 01 - 101 - 63 - 49 - 02              |               |                | 171              | 268          | 15-MAY-26  | 571500  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount |              | NET DED:-  | 571275  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 225              |              | DDO CODE:- | 225     |
| 2202 - 01 - 101 - 63 - 49 - 02              |               |                | 172              | 269          | 15-MAY-26  | 15000   |
| <=====Deduction Classification=====>        |               |                | Deduction Amount |              | NET DED:-  | 14995   |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 5                |              | DDO CODE:- | 5       |
| 2202 - 01 - 101 - 63 - 49 - 02              |               |                | 180              | 321          | 19-MAY-26  | 15000   |
| <=====Deduction Classification=====>        |               |                | Deduction Amount |              | NET DED:-  | 14995   |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 5                |              | DDO CODE:- | 5       |
| 2202 - 01 - 101 - 63 - 49 - 02              |               |                | 48               | 85           | 11-MAY-26  | 858000  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount |              | NET DED:-  | 857675  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 325              |              | DDO CODE:- | 325     |
| 2202 - 01 - 101 - 63 - 49 - 02              |               |                | 184              | 336          | 20-MAY-26  | 9000    |
| <=====Deduction Classification=====>        |               |                | Deduction Amount |              | NET DED:-  | 8995    |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 5                |              | DDO CODE:- | 5       |
| 2202 - 01 - 101 - 63 - 49 - 02              |               |                | 189              | 341          | 20-MAY-26  | 9000    |
| <=====Deduction Classification=====>        |               |                | Deduction Amount |              | NET DED:-  | 8995    |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 5                |              | DDO CODE:- | 5       |
|                                             |               |                |                  |              | DDO CODE:- | 71321   |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 207 of 816

Run Date:- 24 JUN 2026

| <b>7 Education</b>                                  |               |                |              |              |            |  |
|-----------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>  |               |                |              |              |            |  |
| <====Voucher Classification====>                    | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2202 - 01 - 101 - 63 - 49 - 02                      | 11            | 48             | 11-MAY-26    | 657000       | 656725     |  |
| <====Deduction Classification====> Deduction Amount |               |                |              | NET DED:-    | 275        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 275            |              | DDO CODE:-   | 71321      |  |
| 2202 - 01 - 101 - 63 - 49 - 02                      | 25            | 62             | 11-MAY-26    | 1162850      | 1162395    |  |
| <====Deduction Classification====> Deduction Amount |               |                |              | NET DED:-    | 455        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 455            |              | DDO CODE:-   | 71321      |  |
| 2202 - 01 - 101 - 63 - 49 - 02                      | 38            | 75             | 11-MAY-26    | 762000       | 761730     |  |
| <====Deduction Classification====> Deduction Amount |               |                |              | NET DED:-    | 270        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 270            |              | DDO CODE:-   | 71321      |  |
| 2202 - 01 - 101 - 63 - 49 - 02                      | 181           | 322            | 19-MAY-26    | 7839         | 7834       |  |
| <====Deduction Classification====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 5              |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 001 - 58 - 49 - 01                      | 105           | 153            | 12-MAY-26    | 10943131     | 8523667    |  |
| <====Deduction Classification====> Deduction Amount |               |                |              | NET DED:-    | 2419464    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 21525          |              | DDO CODE:-   | 71321      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 605            |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 5000           |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                      |               | 150            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 1998500        |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 4275           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 389379         |              |              |            |  |
| 8658 - 00 - 123 - 00 - 00 - 00                      |               | 30             |              |              |            |  |
| 2202 - 02 - 001 - 58 - 49 - 01                      | 220           | 548            | 28-MAY-26    | 10528        | 10523      |  |
| <====Deduction Classification====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 5              |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 001 - 58 - 49 - 01                      | 221           | 549            | 28-MAY-26    | 157920       | 157715     |  |
| <====Deduction Classification====> Deduction Amount |               |                |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 200            |              | DDO CODE:-   | 71321      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 5              |              |              |            |  |
| 2202 - 02 - 001 - 58 - 49 - 02                      | 106           | 154            | 12-MAY-26    | 369000       | 368820     |  |
| <====Deduction Classification====> Deduction Amount |               |                |              | NET DED:-    | 180        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 180            |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 001 - 58 - 49 - 02                      | 107           | 155            | 12-MAY-26    | 218500       | 218415     |  |
| <====Deduction Classification====> Deduction Amount |               |                |              | NET DED:-    | 85         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 85             |              | DDO CODE:-   | 71321      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 208 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |                  |                |              |              |            |
|---------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 001 - 58 - 49 - 02              |  |  | 202              | 413            | 25-MAY-26    | 70171        | 70136      |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 35         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 35               |                |              | DDO CODE:-   | 71321      |
| 2202 - 02 - 104 - 64 - 49 - 01              |  |  | 68               | 108            | 11-MAY-26    | 3526060      | 2786194    |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 739866     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 7225             |                |              | DDO CODE:-   | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 195              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 575000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 1305             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 156141           |                |              |              |            |
| 2202 - 02 - 104 - 64 - 49 - 01              |  |  | 95               | 142            | 12-MAY-26    | 1122518      | 870573     |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 251945     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 2800             |                |              | DDO CODE:-   | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 80               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 192000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 420              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 56645            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 49 - 01              |  |  | 63               | 103            | 11-MAY-26    | 4634090      | 3870495    |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 763595     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 9575             |                |              | DDO CODE:-   | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 260              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 495000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 1920             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 244240           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00              |  |  | 12600            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 49 - 01              |  |  | 144              | 232            | 14-MAY-26    | 885012       | 805891     |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 79121      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 2450             |                |              | DDO CODE:-   | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 65               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 20000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 375              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 56231            |                |              |              |            |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        209    of 816

Run Date:- 24 JUN 2026

|                                                      |  |  |                          |                           |                         |                                                             |
|------------------------------------------------------|--|--|--------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| <b>7      Education</b>                              |  |  |                          |                           |                         |                                                             |
| <b>128   Chief Pay and Accounts Office - PAKYONG</b> |  |  |                          |                           |                         |                                                             |
| <b>&lt;====Voucher Classification=====</b>           |  |  | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount                      Net<br/>Amount</b> |
| 2202 - 02 - 104 - 64 - 49 - 01                       |  |  | <b>149</b>               | <b>237</b>                | <b>14-MAY-26</b>        | <b>1127718                      963136</b>                  |
| <=====Deduction Classification=====                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      164582</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 2675                     |                           |                         | <b>DDO CODE:-                      71321</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 75                       |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 85000                    |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 390                      |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 76442                    |                           |                         |                                                             |
| 2202 - 02 - 104 - 64 - 49 - 01                       |  |  | <b>150</b>               | <b>238</b>                | <b>14-MAY-26</b>        | <b>1898591                      1481693</b>                 |
| <=====Deduction Classification=====                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      416898</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 4150                     |                           |                         | <b>DDO CODE:-                      71321</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 110                      |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 326000                   |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 575                      |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 86063                    |                           |                         |                                                             |
| 2202 - 02 - 104 - 64 - 49 - 01                       |  |  | <b>151</b>               | <b>248</b>                | <b>15-MAY-26</b>        | <b>917588                      787118</b>                   |
| <=====Deduction Classification=====                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      130470</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 2300                     |                           |                         | <b>DDO CODE:-                      71321</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 70                       |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 85000                    |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 390                      |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 42710                    |                           |                         |                                                             |
| 2202 - 02 - 104 - 64 - 49 - 01                       |  |  | <b>154</b>               | <b>251</b>                | <b>15-MAY-26</b>        | <b>1518352                      1097691</b>                 |
| <=====Deduction Classification=====                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      420661</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 3675                     |                           |                         | <b>DDO CODE:-                      71321</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 110                      |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 351000                   |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 540                      |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 65306                    |                           |                         |                                                             |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  | 30                       |                           |                         |                                                             |
| 2202 - 02 - 104 - 64 - 49 - 01                       |  |  | <b>173</b>               | <b>270</b>                | <b>15-MAY-26</b>        | <b>3210034                      2574455</b>                 |
| <=====Deduction Classification=====                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      635579</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 7625                     |                           |                         | <b>DDO CODE:-                      71321</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 210                      |                           |                         |                                                             |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        210    of 816

Run Date:- 24 JUN 2026

|                                                                                                           |               |                |              |                                    |                            |  |
|-----------------------------------------------------------------------------------------------------------|---------------|----------------|--------------|------------------------------------|----------------------------|--|
| 7 Education                                                                                               |               |                |              |                                    |                            |  |
| 128 Chief Pay and Accounts Office - PAKYONG                                                               |               |                |              |                                    |                            |  |
| <====Voucher Classification====>                                                                          | Serial Number | Voucher Number | Voucher Date | Gross Amount                       | Net Amount                 |  |
| <=====Deduction Classification=====>                                                                      |               |                |              |                                    |                            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                            |               | 465000         |              |                                    |                            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                            |               | 1425           |              |                                    |                            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                            |               | 161319         |              |                                    |                            |  |
| 2202 - 02 - 104 - 64 - 49 - 01 176 273 15-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 680216<br>NET DED:-<br>DDO CODE:-  | 581674<br>98542<br>71321   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                            |               | 1950           |              |                                    |                            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                            |               | 60             |              |                                    |                            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                            |               | 50000          |              |                                    |                            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                            |               | 330            |              |                                    |                            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                            |               | 46202          |              |                                    |                            |  |
| 2202 - 02 - 104 - 64 - 49 - 01 183 324 19-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 37698<br>NET DED:-<br>DDO CODE:-   | 34306<br>3392<br>71321     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                            |               | 150            |              |                                    |                            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                            |               | 5              |              |                                    |                            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                            |               | 30             |              |                                    |                            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                            |               | 3207           |              |                                    |                            |  |
| 2202 - 02 - 104 - 64 - 49 - 01 187 339 20-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 3137426<br>NET DED:-<br>DDO CODE:- | 2548523<br>588903<br>71321 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                            |               | 6125           |              |                                    |                            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                            |               | 160            |              |                                    |                            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                            |               | 418500         |              |                                    |                            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                            |               | 1295           |              |                                    |                            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                            |               | 158823         |              |                                    |                            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                                                            |               | 4000           |              |                                    |                            |  |
| 2202 - 02 - 104 - 64 - 49 - 01 192 344 20-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 1053180<br>NET DED:-<br>DDO CODE:- | 936619<br>116561<br>71321  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                            |               | 3100           |              |                                    |                            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                            |               | 95             |              |                                    |                            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                                                            |               | 150            |              |                                    |                            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                            |               | 33500          |              |                                    |                            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                            |               | 300            |              |                                    |                            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 211 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |                  |                |              |              |            |
|---------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                 |  |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 60216            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00              |  |  | 19200            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 49 - 01              |  |  | 193              | 345            | 20-MAY-26    | 1226940      | 933275     |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                | NET DED: -   |              | 293665     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 3075             |                | DDO CODE: -  |              | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 85               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 239000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 280              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 51225            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 49 - 01              |  |  | 196              | 349            | 20-MAY-26    | 2207512      | 1701871    |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                | NET DED: -   |              | 505641     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 4900             |                | DDO CODE: -  |              | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 135              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 392000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 720              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 107886           |                |              |              |            |
| 2202 - 02 - 104 - 64 - 49 - 01              |  |  | 201              | 354            | 20-MAY-26    | 873590       | 657900     |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                | NET DED: -   |              | 215690     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 1825             |                | DDO CODE: -  |              | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 50               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 177000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 285              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 36530            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 49 - 01              |  |  | 211              | 459            | 27-MAY-26    | 1157784      | 1020875    |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                | NET DED: -   |              | 136909     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 3050             |                | DDO CODE: -  |              | 71321      |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 85               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 47000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 400              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 83474            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00              |  |  | 2900             |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 212 of 816

Run Date:- 24 JUN 2026

| <b>7 Education</b>                                 |  |  |                  |                |              |                  |
|----------------------------------------------------|--|--|------------------|----------------|--------------|------------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |                  |                |              |                  |
| <====Voucher Classification====>                   |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount     |
|                                                    |  |  |                  |                |              | Net Amount       |
| 2202 - 02 - 104 - 64 - 49 - 01                     |  |  | 52               | 89             | 11-MAY-26    | 3047062          |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | 2199413          |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 6400             |                |              | NET DED:- 847649 |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 180              |                |              | DDO CODE:- 71321 |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  | 721000           |                |              |                  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 990              |                |              |                  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 111379           |                |              |                  |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  | 7700             |                |              |                  |
| 2202 - 02 - 104 - 64 - 49 - 01                     |  |  | 56               | 93             | 11-MAY-26    | 1861484          |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | 1478784          |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 4125             |                |              | NET DED:- 382700 |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 115              |                |              | DDO CODE:- 71321 |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  | 299000           |                |              |                  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 630              |                |              |                  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 78830            |                |              |                  |
| 2202 - 02 - 104 - 64 - 49 - 01                     |  |  | 57               | 94             | 11-MAY-26    | 3435908          |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | 2770494          |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 7300             |                |              | NET DED:- 665414 |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 210              |                |              | DDO CODE:- 71321 |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  | 535000           |                |              |                  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 940              |                |              |                  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 121964           |                |              |                  |
| 2202 - 02 - 104 - 64 - 49 - 01                     |  |  | 111              | 180            | 12-MAY-26    | 1166030          |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | 843691           |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 2375             |                |              | NET DED:- 322339 |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 65               |                |              | DDO CODE:- 71321 |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  | 295000           |                |              |                  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 375              |                |              |                  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 24524            |                |              |                  |
| 2202 - 02 - 104 - 64 - 49 - 01                     |  |  | 62               | 102            | 11-MAY-26    | 1414065          |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                |              | 1136503          |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 3425             |                |              | NET DED:- 277562 |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 100              |                |              | DDO CODE:- 71321 |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        213    of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |  |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 7 Education                                 |               |                  |              |              |            |  |
| 128 Chief Pay and Accounts Office - PAKYONG |               |                  |              |              |            |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>        |               |                  |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 195000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 540              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 78497            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 49 - 01 71           |               | 111              | 11-MAY-26    | 4402852      | 3489916    |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 912936     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 9850             |              | DDO CODE:-   | 71321      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 270              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 671000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 1605             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 230211           |              |              |            |  |
| 2202 - 02 - 104 - 64 - 49 - 01 83           |               | 130              | 12-MAY-26    | 3225816      | 2482619    |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 743197     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 6725             |              | DDO CODE:-   | 71321      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 185              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 572000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 1275             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 163012           |              |              |            |  |
| 2202 - 02 - 104 - 64 - 49 - 01 88           |               | 135              | 12-MAY-26    | 1883392      | 1539375    |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 344017     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 4475             |              | DDO CODE:-   | 71321      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 125              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 258000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 580              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 80837            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 49 - 01 92           |               | 139              | 12-MAY-26    | 1719652      | 1558903    |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 160749     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 4750             |              | DDO CODE:-   | 71321      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 140              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 12000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 550              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 143309           |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        214    of 816

Run Date:- 24 JUN 2026

|                                                      |  |  |                          |                           |                         |                                                             |
|------------------------------------------------------|--|--|--------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| <b>7      Education</b>                              |  |  |                          |                           |                         |                                                             |
| <b>128   Chief Pay and Accounts Office - PAKYONG</b> |  |  |                          |                           |                         |                                                             |
| <b>&lt;====Voucher Classification====&gt;</b>        |  |  | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount                      Net<br/>Amount</b> |
| 2202 - 02 - 104 - 64 - 49 - 01 <b>97</b>             |  |  | <b>144</b>               | <b>12-MAY-26</b>          |                         | <b>981255                      784902</b>                   |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      196353</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 2575                     |                           |                         | <b>DDO CODE:-                      71321</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 75                       |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 147000                   |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 360                      |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 46343                    |                           |                         |                                                             |
| 2202 - 02 - 104 - 64 - 49 - 01 <b>99</b>             |  |  | <b>146</b>               | <b>12-MAY-26</b>          |                         | <b>3797598                      3213956</b>                 |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      583642</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 7650                     |                           |                         | <b>DDO CODE:-                      71321</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 205                      |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 5200                     |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 350000                   |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 1500                     |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 211187                   |                           |                         |                                                             |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  | 7900                     |                           |                         |                                                             |
| 2202 - 02 - 104 - 64 - 49 - 01 <b>102</b>            |  |  | <b>149</b>               | <b>12-MAY-26</b>          |                         | <b>3546530                      3019160</b>                 |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      527370</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 7425                     |                           |                         | <b>DDO CODE:-                      71321</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 200                      |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 297000                   |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 1320                     |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 218425                   |                           |                         |                                                             |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  | 3000                     |                           |                         |                                                             |
| 2202 - 02 - 104 - 64 - 49 - 01 <b>113</b>            |  |  | <b>182</b>               | <b>12-MAY-26</b>          |                         | <b>1306536                      1106368</b>                 |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      200168</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 3225                     |                           |                         | <b>DDO CODE:-                      71321</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 95                       |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 105000                   |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 600                      |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 91248                    |                           |                         |                                                             |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 215 of 816

Run Date:- 24 JUN 2026

|                                                       |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                    |                      |                       |                     |                     |                   |  |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 49 - 01                        | <b>116</b>           | <b>185</b>            | <b>12-MAY-26</b>    | <b>516244</b>       | <b>431739</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>84505</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 1475                | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 45                  |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |                      |                       | 1000                |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      |                       | 50000               |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 225                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      |                       | 31760               |                     |                   |  |
| 2202 - 02 - 104 - 64 - 49 - 01                        | <b>119</b>           | <b>188</b>            | <b>12-MAY-26</b>    | <b>2634728</b>      | <b>2162236</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>472492</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 5400                | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 145                 |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      |                       | 345000              |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 870                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      |                       | 121077              |                     |                   |  |
| 2202 - 02 - 104 - 64 - 49 - 01                        | <b>121</b>           | <b>190</b>            | <b>12-MAY-26</b>    | <b>197225</b>       | <b>197165</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>60</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 60                  | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 01                        | <b>122</b>           | <b>191</b>            | <b>12-MAY-26</b>    | <b>1761384</b>      | <b>1450074</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>311310</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 3825                | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 110                 |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      |                       | 235000              |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 560                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      |                       | 71815               |                     |                   |  |
| 2202 - 02 - 104 - 64 - 49 - 01                        | <b>125</b>           | <b>194</b>            | <b>12-MAY-26</b>    | <b>1592562</b>      | <b>1247989</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>344573</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 4025                | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      |                       | 115                 |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      |                       | 262000              |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      |                       | 585                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      |                       | 77848               |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        216    of 816

Run Date:- 24 JUN 2026

|                                                      |  |  |                          |                           |                         |                                                             |
|------------------------------------------------------|--|--|--------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| <b>7      Education</b>                              |  |  |                          |                           |                         |                                                             |
| <b>128   Chief Pay and Accounts Office - PAKYONG</b> |  |  |                          |                           |                         |                                                             |
| <b>&lt;====Voucher Classification====&gt;</b>        |  |  | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount                      Net<br/>Amount</b> |
| 2202 - 02 - 104 - 64 - 49 - 01                       |  |  | <b>126</b>               | <b>195</b>                | <b>12-MAY-26</b>        | <b>890828                      732040</b>                   |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      158788</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 2325                     |                           |                         | <b>DDO CODE:-                      71321</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 70                       |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 114000                   |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 330                      |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 42063                    |                           |                         |                                                             |
| 2202 - 02 - 104 - 64 - 49 - 01                       |  |  | <b>129</b>               | <b>198</b>                | <b>12-MAY-26</b>        | <b>819568                      739048</b>                   |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      80520</b>                 |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 2325                     |                           |                         | <b>DDO CODE:-                      71321</b>                |
| 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                       |  |  | 57750                    |                           |                         |                                                             |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  | 30                       |                           |                         |                                                             |
| 2202 - 02 - 104 - 64 - 49 - 01                       |  |  | <b>139</b>               | <b>227</b>                | <b>14-MAY-26</b>        | <b>1763538                      1405436</b>                 |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      358102</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 3950                     |                           |                         | <b>DDO CODE:-                      71321</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 110                      |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 293000                   |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 540                      |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 55602                    |                           |                         |                                                             |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  | 4900                     |                           |                         |                                                             |
| 2202 - 02 - 104 - 64 - 49 - 01                       |  |  | <b>142</b>               | <b>230</b>                | <b>14-MAY-26</b>        | <b>3165134                      2496329</b>                 |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      668805</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 7375                     |                           |                         | <b>DDO CODE:-                      71321</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 205                      |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 511000                   |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 1305                     |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 148920                   |                           |                         |                                                             |
| 2202 - 02 - 104 - 64 - 49 - 01                       |  |  | <b>143</b>               | <b>231</b>                | <b>14-MAY-26</b>        | <b>2963316                      2270334</b>                 |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      692982</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 5750                     |                           |                         | <b>DDO CODE:-                      71321</b>                |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        217    of 816

Run Date:- 24 JUN 2026

|                                             |               |                |                  |              |            |  |
|---------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| 7 Education                                 |               |                |                  |              |            |  |
| 128 Chief Pay and Accounts Office - PAKYONG |               |                |                  |              |            |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>        |               |                |                  |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 155            |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 542000         |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 930            |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 144147         |                  |              |            |  |
| 2202 - 02 - 104 - 64 - 49 - 02 64           | 104           | 11-MAY-26      |                  | 160500       | 160430     |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 70         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 70             |                  | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02 65           | 105           | 11-MAY-26      |                  | 538500       | 536860     |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 1640       |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 1500           |                  | DDO CODE:-   | 71321      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 140            |                  |              |            |  |
| 2202 - 02 - 104 - 64 - 49 - 02 66           | 106           | 11-MAY-26      |                  | 175500       | 175430     |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 70         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 70             |                  | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02 67           | 107           | 11-MAY-26      |                  | 494000       | 492135     |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 1865       |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 1750           |                  | DDO CODE:-   | 71321      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 115            |                  |              |            |  |
| 2202 - 02 - 104 - 64 - 49 - 02 69           | 109           | 11-MAY-26      |                  | 219000       | 218905     |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 95         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 95             |                  | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02 85           | 132           | 12-MAY-26      |                  | 542000       | 540115     |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 1885       |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 1750           |                  | DDO CODE:-   | 71321      |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 135            |                  |              |            |  |
| 2202 - 02 - 104 - 64 - 49 - 02 110          | 179           | 12-MAY-26      |                  | 238500       | 238425     |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 75         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 75             |                  | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02 86           | 133           | 12-MAY-26      |                  | 234000       | 233930     |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 70         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 70             |                  | DDO CODE:-   | 71321      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 218 of 816

Run Date:- 24 JUN 2026

|                                                    |                      |                       |                     |                     |                   |  |
|----------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                 |                      |                       |                     |                     |                   |  |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>      | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 49 - 02                     | <b>87</b>            | <b>134</b>            | <b>12-MAY-26</b>    | <b>93000</b>        | <b>92960</b>      |  |
| <=====Deduction Classification=====>               |                      |                       |                     | Deduction Amount    |                   |  |
|                                                    |                      |                       |                     | <b>NET DED:-</b>    | <b>40</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                     | <b>89</b>            | <b>136</b>            | <b>12-MAY-26</b>    | <b>18000</b>        | <b>17995</b>      |  |
| <=====Deduction Classification=====>               |                      |                       |                     | Deduction Amount    |                   |  |
|                                                    |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                     | <b>90</b>            | <b>137</b>            | <b>12-MAY-26</b>    | <b>124500</b>       | <b>124460</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | Deduction Amount    |                   |  |
|                                                    |                      |                       |                     | <b>NET DED:-</b>    | <b>40</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                     | <b>91</b>            | <b>138</b>            | <b>12-MAY-26</b>    | <b>132000</b>       | <b>131945</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | Deduction Amount    |                   |  |
|                                                    |                      |                       |                     | <b>NET DED:-</b>    | <b>55</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                     | <b>93</b>            | <b>140</b>            | <b>12-MAY-26</b>    | <b>169500</b>       | <b>169450</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | Deduction Amount    |                   |  |
|                                                    |                      |                       |                     | <b>NET DED:-</b>    | <b>50</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                     | <b>94</b>            | <b>141</b>            | <b>12-MAY-26</b>    | <b>108000</b>       | <b>107955</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | Deduction Amount    |                   |  |
|                                                    |                      |                       |                     | <b>NET DED:-</b>    | <b>45</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                     | <b>96</b>            | <b>143</b>            | <b>12-MAY-26</b>    | <b>180000</b>       | <b>179950</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | Deduction Amount    |                   |  |
|                                                    |                      |                       |                     | <b>NET DED:-</b>    | <b>50</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                     | <b>98</b>            | <b>145</b>            | <b>12-MAY-26</b>    | <b>73500</b>        | <b>73475</b>      |  |
| <=====Deduction Classification=====>               |                      |                       |                     | Deduction Amount    |                   |  |
|                                                    |                      |                       |                     | <b>NET DED:-</b>    | <b>25</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                     | <b>100</b>           | <b>147</b>            | <b>12-MAY-26</b>    | <b>578000</b>       | <b>576105</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | Deduction Amount    |                   |  |
|                                                    |                      |                       |                     | <b>NET DED:-</b>    | <b>1895</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      |                       |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 49 - 02                     | <b>101</b>           | <b>148</b>            | <b>12-MAY-26</b>    | <b>135000</b>       | <b>134945</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | Deduction Amount    |                   |  |
|                                                    |                      |                       |                     | <b>NET DED:-</b>    | <b>55</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                     | <b>108</b>           | <b>177</b>            | <b>12-MAY-26</b>    | <b>349000</b>       | <b>348280</b>     |  |
| <=====Deduction Classification=====>               |                      |                       |                     | Deduction Amount    |                   |  |
|                                                    |                      |                       |                     | <b>NET DED:-</b>    | <b>720</b>        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      |                       |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 219 of 816

Run Date:- 24 JUN 2026

|                                                     |                      |                       |                     |                     |                   |  |
|-----------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                  |                      |                       |                     |                     |                   |  |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>  |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>       | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>109</b>           | <b>178</b>            | <b>12-MAY-26</b>    | <b>124500</b>       | <b>124455</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>45</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 45                  | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>104</b>           | <b>151</b>            | <b>12-MAY-26</b>    | <b>228000</b>       | <b>227915</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>85</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 85                  | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>118</b>           | <b>187</b>            | <b>12-MAY-26</b>    | <b>273000</b>       | <b>272890</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>110</b>        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 110                 | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>138</b>           | <b>226</b>            | <b>14-MAY-26</b>    | <b>22500</b>        | <b>22490</b>      |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>10</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 10                  | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>207</b>           | <b>421</b>            | <b>25-MAY-26</b>    | <b>10500</b>        | <b>10495</b>      |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 5                   | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>208</b>           | <b>422</b>            | <b>25-MAY-26</b>    | <b>10500</b>        | <b>10495</b>      |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 5                   | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>209</b>           | <b>457</b>            | <b>27-MAY-26</b>    | <b>183000</b>       | <b>182945</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>55</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 55                  | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>210</b>           | <b>458</b>            | <b>27-MAY-26</b>    | <b>36000</b>        | <b>35990</b>      |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>10</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 10                  | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>212</b>           | <b>460</b>            | <b>27-MAY-26</b>    | <b>7790</b>         | <b>7785</b>       |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 5                   | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>213</b>           | <b>461</b>            | <b>27-MAY-26</b>    | <b>10500</b>        | <b>10495</b>      |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 5                   | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>214</b>           | <b>462</b>            | <b>27-MAY-26</b>    | <b>10500</b>        | <b>10495</b>      |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 5                   | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>51</b>            | <b>88</b>             | <b>11-MAY-26</b>    | <b>103500</b>       | <b>103455</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>45</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 45                  | <b>DDO CODE:-</b>   | <b>71321</b>      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 220 of 816

Run Date:- 24 JUN 2026

|                                                     |                      |                       |                     |                     |                   |  |
|-----------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                  |                      |                       |                     |                     |                   |  |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>  |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>       | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>53</b>            | <b>90</b>             | <b>11-MAY-26</b>    | <b>138000</b>       | <b>137955</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>45</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 45                  | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>54</b>            | <b>91</b>             | <b>11-MAY-26</b>    | <b>87000</b>        | <b>86975</b>      |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>25</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 25                  | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>55</b>            | <b>92</b>             | <b>11-MAY-26</b>    | <b>63000</b>        | <b>62975</b>      |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>25</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 25                  | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>58</b>            | <b>95</b>             | <b>11-MAY-26</b>    | <b>115500</b>       | <b>115460</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>40</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 40                  | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>59</b>            | <b>96</b>             | <b>11-MAY-26</b>    | <b>213000</b>       | <b>212935</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>65</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 65                  | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>70</b>            | <b>110</b>            | <b>11-MAY-26</b>    | <b>810000</b>       | <b>806445</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>3555</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      |                       | 3375                | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 180                 |                     |                   |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>203</b>           | <b>414</b>            | <b>25-MAY-26</b>    | <b>13065</b>        | <b>13060</b>      |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 5                   | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>178</b>           | <b>275</b>            | <b>15-MAY-26</b>    | <b>156000</b>       | <b>155955</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>45</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 45                  | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>84</b>            | <b>131</b>            | <b>12-MAY-26</b>    | <b>94500</b>        | <b>94465</b>      |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>35</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 35                  | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>103</b>           | <b>150</b>            | <b>12-MAY-26</b>    | <b>433250</b>       | <b>432500</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>750</b>        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      |                       | 625                 | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 125                 |                     |                   |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>127</b>           | <b>196</b>            | <b>12-MAY-26</b>    | <b>141000</b>       | <b>140955</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>45</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       | 45                  | <b>DDO CODE:-</b>   | <b>71321</b>      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 221 of 816

Run Date:- 24 JUN 2026

| <b>7 Education</b>                                    |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>    |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 112           | 181            | 12-MAY-26    | 79500        | 79470      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 30             |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 114           | 183            | 12-MAY-26    | 340000       | 339040     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 960        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 875            |              | DDO CODE:-   | 71321      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 85             |              |              |            |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 115           | 184            | 12-MAY-26    | 93000        | 92960      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 40         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 40             |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 117           | 186            | 12-MAY-26    | 446000       | 444520     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 1480       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 1375           |              | DDO CODE:-   | 71321      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 105            |              |              |            |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 120           | 189            | 12-MAY-26    | 18000        | 17995      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 123           | 192            | 12-MAY-26    | 174000       | 173945     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 55         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 55             |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 124           | 193            | 12-MAY-26    | 91500        | 91455      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 45         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 45             |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 128           | 197            | 12-MAY-26    | 186000       | 185910     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 90         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 90             |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 130           | 199            | 12-MAY-26    | 239464       | 239384     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 80         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 80             |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 131           | 200            | 12-MAY-26    | 18000        | 17995      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 132           | 201            | 12-MAY-26    | 55500        | 55480      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 20             |              | DDO CODE:-   | 71321      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 222 of 816

Run Date:- 24 JUN 2026

| <b>7 Education</b>                                    |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>    |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 133           | 221            | 14-MAY-26    | 197500       | 197430     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 70         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                | 70           | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 134           | 222            | 14-MAY-26    | 111000       | 110950     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 50         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                | 50           | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 135           | 223            | 14-MAY-26    | 115500       | 115460     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 40         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                | 40           | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 136           | 224            | 14-MAY-26    | 124500       | 124450     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 50         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                | 50           | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 137           | 225            | 14-MAY-26    | 234000       | 233920     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 80         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                | 80           | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 140           | 228            | 14-MAY-26    | 394000       | 392530     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 1470       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               |                | 1375         | DDO CODE:-   | 71321      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                | 95           |              |            |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 141           | 229            | 14-MAY-26    | 114000       | 113955     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 45         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                | 45           | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 145           | 233            | 14-MAY-26    | 210000       | 209930     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 70         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                | 70           | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 146           | 234            | 14-MAY-26    | 106500       | 106450     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 50         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                | 50           | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 147           | 235            | 14-MAY-26    | 166500       | 166450     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 50         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                | 50           | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 148           | 236            | 14-MAY-26    | 111000       | 110950     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 50         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                | 50           | DDO CODE:-   | 71321      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 223 of 816

Run Date:- 24 JUN 2026

|                                                     |                      |                       |                     |                     |                   |  |
|-----------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                  |                      |                       |                     |                     |                   |  |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>  |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>       | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>152</b>           | <b>249</b>            | <b>15-MAY-26</b>    | <b>100500</b>       | <b>100460</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>40</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 40                    |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>153</b>           | <b>250</b>            | <b>15-MAY-26</b>    | <b>117000</b>       | <b>116965</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>35</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 35                    |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>155</b>           | <b>252</b>            | <b>15-MAY-26</b>    | <b>172500</b>       | <b>172445</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>55</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 55                    |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>156</b>           | <b>253</b>            | <b>15-MAY-26</b>    | <b>114000</b>       | <b>113950</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>50</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 50                    |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>174</b>           | <b>271</b>            | <b>15-MAY-26</b>    | <b>340000</b>       | <b>339040</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>960</b>        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      | 875                   |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 85                    |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>175</b>           | <b>272</b>            | <b>15-MAY-26</b>    | <b>231000</b>       | <b>230915</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>85</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 85                    |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>177</b>           | <b>274</b>            | <b>15-MAY-26</b>    | <b>106500</b>       | <b>106465</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>35</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 35                    |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>1</b>             | <b>29</b>             | <b>06-MAY-26</b>    | <b>18000</b>        | <b>17995</b>      |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>186</b>           | <b>338</b>            | <b>20-MAY-26</b>    | <b>418000</b>       | <b>416645</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>1355</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |                      | 1250                  |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 105                   |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>188</b>           | <b>340</b>            | <b>20-MAY-26</b>    | <b>37500</b>        | <b>37485</b>      |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>15</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 15                    |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                      | <b>190</b>           | <b>342</b>            | <b>20-MAY-26</b>    | <b>178500</b>       | <b>178445</b>     |  |
| <====Deduction Classification====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>55</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      | 55                    |                     | <b>DDO CODE:-</b>   | <b>71321</b>      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 224 of 816

Run Date:- 24 JUN 2026

| <b>7 Education</b>                                    |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>    |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 191           | 343            | 20-MAY-26    | 45000        | 44985      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 15             |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 194           | 346            | 20-MAY-26    | 198000       | 197935     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 65         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 65             |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 195           | 347            | 20-MAY-26    | 100500       | 100460     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 40         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 40             |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 197           | 350            | 20-MAY-26    | 249000       | 248880     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 120        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 120            |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 198           | 351            | 20-MAY-26    | 256500       | 256420     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 80         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 80             |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 199           | 352            | 20-MAY-26    | 195000       | 194935     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 65         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 65             |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 200           | 353            | 20-MAY-26    | 79500        | 79470      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 30             |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 204           | 415            | 25-MAY-26    | 15000        | 14995      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 205           | 416            | 25-MAY-26    | 15000        | 14995      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 206           | 420            | 25-MAY-26    | 4403         |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    |            |  |
|                                                       |               |                |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 60            | 100            | 11-MAY-26    | 49500        | 49480      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 20             |              | DDO CODE:-   | 71321      |  |
| 2202 - 02 - 104 - 64 - 49 - 02                        | 61            | 101            | 11-MAY-26    | 90000        | 89970      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 30             |              | DDO CODE:-   | 71321      |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 225 of 816

Run Date:- 24 JUN 2026

| <b>7 Education</b>                                 |  |  |  |                  |                |              |              |            |  |
|----------------------------------------------------|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |                  |                |              |              |            |  |
| <====Voucher Classification====>                   |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2202 - 03 - 103 - 70 - 00 - 01                     |  |  |  | 217              | 518            | 27-MAY-26    | 4372886      | 3966650    |  |
| <=====Deduction Classification=====>               |  |  |  | Deduction Amount |                |              | NET DED:-    | 406236     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  | 6400             |                |              | DDO CODE:-   | 71322      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  | 160              |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  | 48000            |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  | 3510             |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  | 348166           |                |              |              |            |  |
| 2202 - 03 - 103 - 70 - 00 - 01                     |  |  |  | 215              | 516            | 27-MAY-26    | 2224862      | 1801972    |  |
| <=====Deduction Classification=====>               |  |  |  | Deduction Amount |                |              | NET DED:-    | 422890     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  | 6100             |                |              | DDO CODE:-   | 71322      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  | 180              |                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  | 1000             |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  | 302700           |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  | 1095             |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  | 111725           |                |              |              |            |  |
| 8658 - 00 - 123 - 00 - 00 - 00                     |  |  |  | 90               |                |              |              |            |  |
| 2202 - 03 - 103 - 70 - 00 - 02                     |  |  |  | 218              | 519            | 27-MAY-26    | 14250        | 14240      |  |
| <=====Deduction Classification=====>               |  |  |  | Deduction Amount |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  | 10               |                |              | DDO CODE:-   | 71322      |  |
| 2202 - 03 - 103 - 70 - 00 - 02                     |  |  |  | 223              | 577            | 29-MAY-26    | 46500        | 46475      |  |
| <=====Deduction Classification=====>               |  |  |  | Deduction Amount |                |              | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  | 25               |                |              | DDO CODE:-   | 71322      |  |
| 2202 - 03 - 103 - 70 - 00 - 02                     |  |  |  | 216              | 517            | 27-MAY-26    | 645000       | 642265     |  |
| <=====Deduction Classification=====>               |  |  |  | Deduction Amount |                |              | NET DED:-    | 2735       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  | 2625             |                |              | DDO CODE:-   | 71322      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  | 110              |                |              |              |            |  |
| 2202 - 03 - 103 - 70 - 00 - 02                     |  |  |  | 219              | 520            | 27-MAY-26    | 48770        | 48745      |  |
| <=====Deduction Classification=====>               |  |  |  | Deduction Amount |                |              | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  | 25               |                |              | DDO CODE:-   | 71322      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 226 of 816

Run Date:- 24 JUN 2026

|                                            |        |         |           |            |         |  |
|--------------------------------------------|--------|---------|-----------|------------|---------|--|
| 7 Education                                |        |         |           |            |         |  |
| 129 Chief Pay and Accounts Office - SORENG |        |         |           |            |         |  |
| 1 Voted                                    | Serial | Voucher | Voucher   | Gross      | Net     |  |
| <====Voucher Classification====>           | Number | Number  | Date      | Amount     | Amount  |  |
| 2202 - 01 - 101 - 63 - 50 - 01             | 117    | 244     | 15-MAY-26 | 6190284    | 5309925 |  |
| <=====Deduction Classification=====>       |        |         |           | NET DED:-  | 880359  |  |
|                                            |        |         |           | DDO CODE:- | 71419   |  |
| 0028 - 00 - 107 - 00 - 00 - 00             | 15225  |         |           |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00             | 470    |         |           |            |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00             | 603000 |         |           |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00             | 2110   |         |           |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00             | 259554 |         |           |            |         |  |
| 2202 - 01 - 101 - 63 - 50 - 01             | 150    | 399     | 27-MAY-26 | 29232      | 26685   |  |
| <=====Deduction Classification=====>       |        |         |           | NET DED:-  | 2547    |  |
|                                            |        |         |           | DDO CODE:- | 71419   |  |
| 0028 - 00 - 107 - 00 - 00 - 00             | 125    |         |           |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00             | 5      |         |           |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00             | 15     |         |           |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00             | 2402   |         |           |            |         |  |
| 2202 - 01 - 101 - 63 - 50 - 01             | 67     | 167     | 15-MAY-26 | 8905622    | 7630124 |  |
| <=====Deduction Classification=====>       |        |         |           | NET DED:-  | 1275498 |  |
|                                            |        |         |           | DDO CODE:- | 71419   |  |
| 0028 - 00 - 107 - 00 - 00 - 00             | 21700  |         |           |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00             | 625    |         |           |            |         |  |
| 0216 - 01 - 106 - 02 - 00 - 00             | 100    |         |           |            |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00             | 755500 |         |           |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00             | 3060   |         |           |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00             | 494513 |         |           |            |         |  |
| 2202 - 01 - 101 - 63 - 50 - 01             | 66     | 166     | 15-MAY-26 | 96620      | 91385   |  |
| <=====Deduction Classification=====>       |        |         |           | NET DED:-  | 5235    |  |
|                                            |        |         |           | DDO CODE:- | 71419   |  |
| 0028 - 00 - 107 - 00 - 00 - 00             | 200    |         |           |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00             | 5      |         |           |            |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00             | 5000   |         |           |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00             | 30     |         |           |            |         |  |
| 2202 - 01 - 101 - 63 - 50 - 01             | 155    | 404     | 27-MAY-26 | 36038      | 32804   |  |
| <=====Deduction Classification=====>       |        |         |           | NET DED:-  | 3234    |  |
|                                            |        |         |           | DDO CODE:- | 71419   |  |
| 0028 - 00 - 107 - 00 - 00 - 00             | 150    |         |           |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00             | 5      |         |           |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00             | 30     |         |           |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00             | 3049   |         |           |            |         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 227 of 816

Run Date:- 24 JUN 2026

|                                                   |  |  |                      |                       |                     |                                     |
|---------------------------------------------------|--|--|----------------------|-----------------------|---------------------|-------------------------------------|
| <b>7 Education</b>                                |  |  |                      |                       |                     |                                     |
| <b>129 Chief Pay and Accounts Office - SORENG</b> |  |  |                      |                       |                     |                                     |
| <b>&lt;====Voucher Classification====&gt;</b>     |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount      Net Amount</b> |
| 2202 - 01 - 101 - 63 - 50 - 01                    |  |  | <b>159</b>           | <b>408</b>            | <b>27-MAY-26</b>    | <b>29232      26685</b>             |
| <=====Deduction Classification=====>              |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      2547</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  | 125                  |                       |                     | <b>DDO CODE:-      71419</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  | 5                    |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  | 15                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  | 2402                 |                       |                     |                                     |
| 2202 - 01 - 101 - 63 - 50 - 01                    |  |  | <b>32</b>            | <b>85</b>             | <b>08-MAY-26</b>    | <b>18732      16185</b>             |
| <=====Deduction Classification=====>              |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      2547</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  | 125                  |                       |                     | <b>DDO CODE:-      71419</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  | 5                    |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  | 15                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  | 2402                 |                       |                     |                                     |
| 2202 - 01 - 101 - 63 - 50 - 01                    |  |  | <b>153</b>           | <b>402</b>            | <b>27-MAY-26</b>    | <b>29232      26685</b>             |
| <=====Deduction Classification=====>              |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      2547</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  | 125                  |                       |                     | <b>DDO CODE:-      71419</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  | 5                    |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  | 15                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  | 2402                 |                       |                     |                                     |
| 2202 - 01 - 101 - 63 - 50 - 01                    |  |  | <b>152</b>           | <b>401</b>            | <b>27-MAY-26</b>    | <b>29232      26685</b>             |
| <=====Deduction Classification=====>              |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      2547</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  | 125                  |                       |                     | <b>DDO CODE:-      71419</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  | 5                    |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  | 15                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  | 2402                 |                       |                     |                                     |
| 2202 - 01 - 101 - 63 - 50 - 01                    |  |  | <b>151</b>           | <b>400</b>            | <b>27-MAY-26</b>    | <b>29232      26685</b>             |
| <=====Deduction Classification=====>              |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      2547</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  | 125                  |                       |                     | <b>DDO CODE:-      71419</b>        |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  |  | 5                    |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  |  | 15                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  |  | 2402                 |                       |                     |                                     |
| 2202 - 01 - 101 - 63 - 50 - 01                    |  |  | <b>154</b>           | <b>403</b>            | <b>27-MAY-26</b>    | <b>36038      32804</b>             |
| <=====Deduction Classification=====>              |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      3234</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  |  | 150                  |                       |                     | <b>DDO CODE:-      71419</b>        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-            228    of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 7 Education                                           |               |                |              |              |            |  |
| 129 Chief Pay and Accounts Office - SORENG            |               |                |              |              |            |  |
|                                                       | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>                      |               |                |              |              |            |  |
| <=====Deduction Classification=====>                  |               |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 30             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 3049           |              |              |            |  |
| 2202 - 01 - 101 - 63 - 50 - 01 156 405 27-MAY-26      |               |                |              | 36038        | 32804      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 3234       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 150            |              | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 30             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 3049           |              |              |            |  |
| 2202 - 01 - 101 - 63 - 50 - 01 157 406 27-MAY-26      |               |                |              | 36038        | 32804      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 3234       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 150            |              | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 30             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 3049           |              |              |            |  |
| 2202 - 01 - 101 - 63 - 50 - 01 158 407 27-MAY-26      |               |                |              | 36038        | 32804      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 3234       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 150            |              | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 30             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 3049           |              |              |            |  |
| 2202 - 01 - 101 - 63 - 50 - 01 24 77 08-MAY-26        |               |                |              | 18732        | 16185      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 125            |              | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 15             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 2402           |              |              |            |  |
| 2202 - 01 - 101 - 63 - 50 - 01 25 78 08-MAY-26        |               |                |              | 18732        | 16185      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 125            |              | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 229 of 816

Run Date:- 24 JUN 2026

|                                            |               |                  |              |              |            |  |
|--------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 7 Education                                |               |                  |              |              |            |  |
| 129 Chief Pay and Accounts Office - SORENG |               |                  |              |              |            |  |
| <====Voucher Classification====>           | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>       |               |                  |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 15               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 2402             |              |              |            |  |
| 2202 - 01 - 101 - 63 - 50 - 01             | 26            | 79               | 08-MAY-26    | 18732        | 16185      |  |
| <=====Deduction Classification=====>       |               | Deduction Amount |              | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 125              |              | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 15               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 2402             |              |              |            |  |
| 2202 - 01 - 101 - 63 - 50 - 01             | 27            | 80               | 08-MAY-26    | 18732        | 16185      |  |
| <=====Deduction Classification=====>       |               | Deduction Amount |              | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 125              |              | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 15               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 2402             |              |              |            |  |
| 2202 - 01 - 101 - 63 - 50 - 01             | 28            | 81               | 08-MAY-26    | 18732        | 16185      |  |
| <=====Deduction Classification=====>       |               | Deduction Amount |              | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 125              |              | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 15               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 2402             |              |              |            |  |
| 2202 - 01 - 101 - 63 - 50 - 01             | 29            | 82               | 08-MAY-26    | 18732        | 16185      |  |
| <=====Deduction Classification=====>       |               | Deduction Amount |              | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 125              |              | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 15               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 2402             |              |              |            |  |
| 2202 - 01 - 101 - 63 - 50 - 01             | 31            | 84               | 08-MAY-26    | 18732        | 16185      |  |
| <=====Deduction Classification=====>       |               | Deduction Amount |              | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 125              |              | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 15               |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 230 of 816

Run Date:- 24 JUN 2026

|                                            |               |                  |              |                   |            |          |
|--------------------------------------------|---------------|------------------|--------------|-------------------|------------|----------|
| 7 Education                                |               |                  |              |                   |            |          |
| 129 Chief Pay and Accounts Office - SORENG |               |                  |              |                   |            |          |
| <====Voucher Classification====>           | Serial Number | Voucher Number   | Voucher Date | Gross Amount      | Net Amount |          |
| <=====Deduction Classification=====>       |               |                  |              |                   |            |          |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 2402             |              |                   |            |          |
| 2202 - 01 - 101 - 63 - 50 - 01             |               | 131              | 294          | 18-MAY-26         | 13251776   | 11466297 |
| <=====Deduction Classification=====>       |               | Deduction Amount |              | NET DED:- 1785479 |            |          |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 32525            |              | DDO CODE:- 71419  |            |          |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 985              |              |                   |            |          |
| 8009 - 01 - 101 - 00 - 00 - 00             |               | 1022400          |              |                   |            |          |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 4560             |              |                   |            |          |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 689009           |              |                   |            |          |
| 8658 - 00 - 112 - 00 - 00 - 00             |               | 36000            |              |                   |            |          |
| 2202 - 01 - 101 - 63 - 50 - 01             |               | 132              | 295          | 18-MAY-26         | 7088694    | 5851205  |
| <=====Deduction Classification=====>       |               | Deduction Amount |              | NET DED:- 1237489 |            |          |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 16325            |              | DDO CODE:- 71419  |            |          |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 475              |              |                   |            |          |
| 8009 - 01 - 101 - 00 - 00 - 00             |               | 928000           |              |                   |            |          |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 2310             |              |                   |            |          |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 289295           |              |                   |            |          |
| 8658 - 00 - 112 - 00 - 00 - 00             |               | 1084             |              |                   |            |          |
| 2202 - 01 - 101 - 63 - 50 - 01             |               | 10               | 31           | 05-MAY-26         | 29232      | 26685    |
| <=====Deduction Classification=====>       |               | Deduction Amount |              | NET DED:- 2547    |            |          |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 125              |              | DDO CODE:- 71419  |            |          |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 5                |              |                   |            |          |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 15               |              |                   |            |          |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 2402             |              |                   |            |          |
| 2202 - 01 - 101 - 63 - 50 - 01             |               | 30               | 83           | 08-MAY-26         | 18732      | 16185    |
| <=====Deduction Classification=====>       |               | Deduction Amount |              | NET DED:- 2547    |            |          |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 125              |              | DDO CODE:- 71419  |            |          |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 5                |              |                   |            |          |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 15               |              |                   |            |          |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 2402             |              |                   |            |          |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        231    of 816

Run Date:- 24 JUN 2026

|                                                     |  |  |                          |                           |                         |                                                             |
|-----------------------------------------------------|--|--|--------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| <b>7      Education</b>                             |  |  |                          |                           |                         |                                                             |
| <b>129   Chief Pay and Accounts Office - SORENG</b> |  |  |                          |                           |                         |                                                             |
| <b>&lt;====Voucher Classification====&gt;</b>       |  |  | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount                      Net<br/>Amount</b> |
| 2202 - 01 - 101 - 63 - 50 - 01                      |  |  | <b>11</b>                | <b>32</b>                 | <b>05-MAY-26</b>        | <b>29232                      26685</b>                     |
| <=====Deduction Classification=====>                |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      2547</b>                  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 125                      |                           |                         | <b>DDO CODE:-                      71419</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                        |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 15                       |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 2402                     |                           |                         |                                                             |
| 2202 - 01 - 101 - 63 - 50 - 01                      |  |  | <b>12</b>                | <b>33</b>                 | <b>05-MAY-26</b>        | <b>29232                      26685</b>                     |
| <=====Deduction Classification=====>                |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      2547</b>                  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 125                      |                           |                         | <b>DDO CODE:-                      71419</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                        |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 15                       |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 2402                     |                           |                         |                                                             |
| 2202 - 01 - 101 - 63 - 50 - 01                      |  |  | <b>13</b>                | <b>34</b>                 | <b>05-MAY-26</b>        | <b>29232                      26685</b>                     |
| <=====Deduction Classification=====>                |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      2547</b>                  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 125                      |                           |                         | <b>DDO CODE:-                      71419</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                        |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 15                       |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 2402                     |                           |                         |                                                             |
| 2202 - 01 - 101 - 63 - 50 - 01                      |  |  | <b>107</b>               | <b>234</b>                | <b>15-MAY-26</b>        | <b>182142                      128673</b>                   |
| <=====Deduction Classification=====>                |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      53469</b>                 |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 350                      |                           |                         | <b>DDO CODE:-                      71419</b>                |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 10                       |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 50000                    |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 60                       |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 3049                     |                           |                         |                                                             |
| 2202 - 01 - 101 - 63 - 50 - 02                      |  |  | <b>33</b>                | <b>86</b>                 | <b>08-MAY-26</b>        | <b>4645</b>                                                 |
| <=====Deduction Classification=====>                |  |  | Deduction Amount         |                           |                         | <b>NET DED:-</b>                                            |
|                                                     |  |  |                          |                           |                         | <b>DDO CODE:-                      71419</b>                |
| 2202 - 01 - 101 - 63 - 50 - 02                      |  |  | <b>20</b>                | <b>66</b>                 | <b>08-MAY-26</b>        | <b>13000                      12995</b>                     |
| <=====Deduction Classification=====>                |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      5</b>                     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                        |                           |                         | <b>DDO CODE:-                      71419</b>                |
| 2202 - 01 - 101 - 63 - 50 - 02                      |  |  | <b>19</b>                | <b>65</b>                 | <b>08-MAY-26</b>        | <b>13000                      12995</b>                     |
| <=====Deduction Classification=====>                |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      5</b>                     |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                        |                           |                         | <b>DDO CODE:-                      71419</b>                |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 232 of 816

Run Date:- 24 JUN 2026

| <b>7 Education</b>                                    |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>129 Chief Pay and Accounts Office - SORENG</b>     |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2202 - 01 - 101 - 63 - 50 - 02 18                     | 64            | 08-MAY-26      |              | 13000        | 12995      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |              | DDO CODE:-   | 71419      |  |
| 2202 - 01 - 101 - 63 - 50 - 02 17                     | 63            | 08-MAY-26      |              | 13000        | 12995      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |              | DDO CODE:-   | 71419      |  |
| 2202 - 01 - 101 - 63 - 50 - 02 16                     | 62            | 08-MAY-26      |              | 8355         | 8350       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |              | DDO CODE:-   | 71419      |  |
| 2202 - 01 - 101 - 63 - 50 - 02 160                    | 424           | 29-MAY-26      |              | 15000        | 14995      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |              | DDO CODE:-   | 71419      |  |
| 2202 - 01 - 101 - 63 - 50 - 02 109                    | 236           | 15-MAY-26      |              | 1511000      | 1510360    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 640        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 640           |                |              | DDO CODE:-   | 71419      |  |
| 2202 - 01 - 101 - 63 - 50 - 02 90                     | 190           | 15-MAY-26      |              | 764000       | 763715     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 285        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 285           |                |              | DDO CODE:-   | 71419      |  |
| 2202 - 01 - 101 - 63 - 50 - 02 60                     | 158           | 14-MAY-26      |              | 1096500      | 1096075    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 425        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 425           |                |              | DDO CODE:-   | 71419      |  |
| 2202 - 01 - 101 - 63 - 50 - 02 129                    | 286           | 18-MAY-26      |              | 2658000      | 2656890    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 1110       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 1110          |                |              | DDO CODE:-   | 71419      |  |
| 2202 - 01 - 101 - 63 - 50 - 02 34                     | 87            | 08-MAY-26      |              | 9000         | 8995       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |              | DDO CODE:-   | 71419      |  |
| 2202 - 01 - 101 - 63 - 50 - 06 143                    | 331           | 21-MAY-26      |              | 200000       | 199995     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |              | DDO CODE:-   | 71419      |  |
| 2202 - 02 - 001 - 58 - 50 - 01 103                    | 230           | 15-MAY-26      |              | 7010122      | 5952138    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 1057984    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 16775         |                |              | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 485           |                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 3999          |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 717000        |                |              |              |            |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 233 of 816

Run Date:- 24 JUN 2026

|                                            |               |                |                  |              |            |  |
|--------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| 7 Education                                |               |                |                  |              |            |  |
| 129 Chief Pay and Accounts Office - SORENG |               |                |                  |              |            |  |
| <====Voucher Classification====>           | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>       |               |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               |                | 2890             |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               |                | 316835           |              |            |  |
| 2202 - 02 - 001 - 58 - 50 - 02             | 114           | 241            | 15-MAY-26        | 622950       | 622665     |  |
| <=====Deduction Classification=====>       |               |                | Deduction Amount | NET DED:-    | 285        |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               |                | 285              | DDO CODE:-   | 71419      |  |
| 2202 - 02 - 001 - 58 - 50 - 02             | 145           | 334            | 22-MAY-26        | 3048         |            |  |
| <=====Deduction Classification=====>       |               |                | Deduction Amount | NET DED:-    |            |  |
|                                            |               |                |                  | DDO CODE:-   | 71419      |  |
| 2202 - 02 - 001 - 58 - 50 - 02             | 146           | 335            | 22-MAY-26        | 10500        | 10495      |  |
| <=====Deduction Classification=====>       |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               |                | 5                | DDO CODE:-   | 71419      |  |
| 2202 - 02 - 001 - 58 - 50 - 02             | 147           | 336            | 22-MAY-26        | 10500        | 10495      |  |
| <=====Deduction Classification=====>       |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               |                | 5                | DDO CODE:-   | 71419      |  |
| 2202 - 02 - 001 - 58 - 50 - 02             | 148           | 337            | 22-MAY-26        | 49200        | 49175      |  |
| <=====Deduction Classification=====>       |               |                | Deduction Amount | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               |                | 25               | DDO CODE:-   | 71419      |  |
| 2202 - 02 - 001 - 58 - 50 - 02             | 1             | 9              | 04-MAY-26        | 50840        | 50815      |  |
| <=====Deduction Classification=====>       |               |                | Deduction Amount | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               |                | 25               | DDO CODE:-   | 71419      |  |
| 2202 - 02 - 104 - 64 - 50 - 01             | 41            | 118            | 13-MAY-26        | 1123652      | 954157     |  |
| <=====Deduction Classification=====>       |               |                | Deduction Amount | NET DED:-    | 169495     |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               |                | 3325             | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               |                | 105              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00             |               |                | 95000            |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               |                | 450              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               |                | 70615            |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             | 43            | 120            | 13-MAY-26        | 3006942      | 2510804    |  |
| <=====Deduction Classification=====>       |               |                | Deduction Amount | NET DED:-    | 496138     |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               |                | 6675             | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               |                | 180              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00             |               |                | 325000           |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               |                | 1160             |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 234 of 816

Run Date:- 24 JUN 2026

|                                            |  |  |                  |                |              |              |            |
|--------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                |  |  |                  |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG |  |  |                  |                |              |              |            |
| <====Voucher Classification====>           |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>       |  |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  | 163123           |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  |  | 47               | 143            | 13-MAY-26    | 1477308      | 1212107    |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                | NET DED:-    |              | 265201     |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  | 3950             |                | DDO CODE:-   |              | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 120              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00             |  |  | 190000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |  | 565              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  | 70566            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  |  | 48               | 144            | 13-MAY-26    | 1575706      | 1419434    |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                | NET DED:-    |              | 156272     |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  | 3900             |                | DDO CODE:-   |              | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 110              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00             |  |  | 40000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |  | 600              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  | 111662           |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  |  | 52               | 148            | 13-MAY-26    | 833514       | 739930     |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                | NET DED:-    |              | 93584      |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  | 2600             |                | DDO CODE:-   |              | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 85               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00             |  |  | 35000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |  | 375              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  | 55524            |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  |  | 53               | 149            | 13-MAY-26    | 1677404      | 1373843    |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                | NET DED:-    |              | 303561     |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  | 3600             |                | DDO CODE:-   |              | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 95               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00             |  |  | 235000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |  | 510              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  | 64356            |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 235 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                                      |                      |                       |                     |                     |                   |  |
| <b>129 Chief Pay and Accounts Office - SORENG</b>                       |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 50 - 01 55<br><====Deduction Classification====> | 152                  | 14-MAY-26             | Deduction Amount    | 2257274             | 1762824           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 5475                 |                       |                     | NET DED:-           | 494450            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 145                  |                       |                     | DDO CODE:-          | 71419             |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 385000               |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 780                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 103050               |                       |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 50 - 01 59<br><====Deduction Classification====> | 156                  | 14-MAY-26             | Deduction Amount    | 252998              | 230254            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 800                  |                       |                     | NET DED:-           | 22744             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 25                   |                       |                     | DDO CODE:-          | 71419             |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 130                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 21789                |                       |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 50 - 01 63<br><====Deduction Classification====> | 163                  | 15-MAY-26             | Deduction Amount    | 2535034             | 2149464           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 5975                 |                       |                     | NET DED:-           | 385570            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 165                  |                       |                     | DDO CODE:-          | 71419             |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 234000               |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 1125                 |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 144305               |                       |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 50 - 01 65<br><====Deduction Classification====> | 165                  | 15-MAY-26             | Deduction Amount    | 913844              | 693896            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 1775                 |                       |                     | NET DED:-           | 219948            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 50                   |                       |                     | DDO CODE:-          | 71419             |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 189000               |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 270                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 28853                |                       |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 50 - 01 68<br><====Deduction Classification====> | 168                  | 15-MAY-26             | Deduction Amount    | 1783288             | 1327623           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 3950                 |                       |                     | NET DED:-           | 455665            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 115                  |                       |                     | DDO CODE:-          | 71419             |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 391000               |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 525                  |                       |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 236 of 816

Run Date:- 24 JUN 2026

|                                            |               |                  |              |                  |            |         |
|--------------------------------------------|---------------|------------------|--------------|------------------|------------|---------|
| 7 Education                                |               |                  |              |                  |            |         |
| 129 Chief Pay and Accounts Office - SORENG |               |                  |              |                  |            |         |
| <====Voucher Classification====>           | Serial Number | Voucher Number   | Voucher Date | Gross Amount     | Net Amount |         |
| <=====Deduction Classification=====>       |               |                  |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 60075            |              |                  |            |         |
| 2202 - 02 - 104 - 64 - 50 - 01             |               | 70               | 170          | 15-MAY-26        | 2094460    | 1731509 |
| <=====Deduction Classification=====>       |               | Deduction Amount |              | NET DED:- 362951 |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 5025             |              | DDO CODE:- 71419 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 140              |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00             |               | 242000           |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 695              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 115091           |              |                  |            |         |
| 2202 - 02 - 104 - 64 - 50 - 01             |               | 72               | 172          | 15-MAY-26        | 855656     | 743834  |
| <=====Deduction Classification=====>       |               | Deduction Amount |              | NET DED:- 111822 |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 1975             |              | DDO CODE:- 71419 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 55               |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00             |               | 38000            |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 285              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 31507            |              |                  |            |         |
| 8658 - 00 - 112 - 00 - 00 - 00             |               | 40000            |              |                  |            |         |
| 2202 - 02 - 104 - 64 - 50 - 01             |               | 74               | 174          | 15-MAY-26        | 106153     | 95948   |
| <=====Deduction Classification=====>       |               | Deduction Amount |              | NET DED:- 10205  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 200              |              | DDO CODE:- 71419 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 5                |              |                  |            |         |
| 8658 - 00 - 112 - 00 - 00 - 00             |               | 10000            |              |                  |            |         |
| 2202 - 02 - 104 - 64 - 50 - 01             |               | 75               | 175          | 15-MAY-26        | 126568     | 116363  |
| <=====Deduction Classification=====>       |               | Deduction Amount |              | NET DED:- 10205  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 200              |              | DDO CODE:- 71419 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 5                |              |                  |            |         |
| 8658 - 00 - 112 - 00 - 00 - 00             |               | 10000            |              |                  |            |         |
| 2202 - 02 - 104 - 64 - 50 - 01             |               | 76               | 176          | 15-MAY-26        | 126568     | 116363  |
| <=====Deduction Classification=====>       |               | Deduction Amount |              | NET DED:- 10205  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 200              |              | DDO CODE:- 71419 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 5                |              |                  |            |         |
| 8658 - 00 - 112 - 00 - 00 - 00             |               | 10000            |              |                  |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 237 of 816

Run Date:- 24 JUN 2026

|                                                   |                      |                       |                     |                     |                   |  |
|---------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                |                      |                       |                     |                     |                   |  |
| <b>129 Chief Pay and Accounts Office - SORENG</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>     | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 50 - 01                    | <b>77</b>            | <b>177</b>            | <b>15-MAY-26</b>    | <b>126568</b>       | <b>116363</b>     |  |
| <=====Deduction Classification=====>              |                      |                       |                     | <b>NET DED:-</b>    | <b>10205</b>      |  |
|                                                   |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |                      | 200                   |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |                      | 5                     |                     |                     |                   |  |
| 8658 - 00 - 112 - 00 - 00 - 00                    |                      | 10000                 |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 50 - 01                    | <b>78</b>            | <b>178</b>            | <b>15-MAY-26</b>    | <b>126568</b>       | <b>116363</b>     |  |
| <=====Deduction Classification=====>              |                      |                       |                     | <b>NET DED:-</b>    | <b>10205</b>      |  |
|                                                   |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |                      | 200                   |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |                      | 5                     |                     |                     |                   |  |
| 8658 - 00 - 112 - 00 - 00 - 00                    |                      | 10000                 |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 50 - 01                    | <b>79</b>            | <b>179</b>            | <b>15-MAY-26</b>    | <b>126568</b>       | <b>116363</b>     |  |
| <=====Deduction Classification=====>              |                      |                       |                     | <b>NET DED:-</b>    | <b>10205</b>      |  |
|                                                   |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |                      | 200                   |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |                      | 5                     |                     |                     |                   |  |
| 8658 - 00 - 112 - 00 - 00 - 00                    |                      | 10000                 |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 50 - 01                    | <b>81</b>            | <b>181</b>            | <b>15-MAY-26</b>    | <b>57693</b>        | <b>57488</b>      |  |
| <=====Deduction Classification=====>              |                      |                       |                     | <b>NET DED:-</b>    | <b>205</b>        |  |
|                                                   |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |                      | 200                   |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |                      | 5                     |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 50 - 01                    | <b>83</b>            | <b>183</b>            | <b>15-MAY-26</b>    | <b>105204</b>       | <b>104999</b>     |  |
| <=====Deduction Classification=====>              |                      |                       |                     | <b>NET DED:-</b>    | <b>205</b>        |  |
|                                                   |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |                      | 200                   |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |                      | 5                     |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 50 - 01                    | <b>84</b>            | <b>184</b>            | <b>15-MAY-26</b>    | <b>105204</b>       | <b>104999</b>     |  |
| <=====Deduction Classification=====>              |                      |                       |                     | <b>NET DED:-</b>    | <b>205</b>        |  |
|                                                   |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |                      | 200                   |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |                      | 5                     |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 50 - 01                    | <b>85</b>            | <b>185</b>            | <b>15-MAY-26</b>    | <b>105204</b>       | <b>104999</b>     |  |
| <=====Deduction Classification=====>              |                      |                       |                     | <b>NET DED:-</b>    | <b>205</b>        |  |
|                                                   |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |                      | 200                   |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                    |                      | 5                     |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 50 - 01                    | <b>88</b>            | <b>188</b>            | <b>15-MAY-26</b>    | <b>1323646</b>      | <b>1053884</b>    |  |
| <=====Deduction Classification=====>              |                      |                       |                     | <b>NET DED:-</b>    | <b>269762</b>     |  |
|                                                   |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                    |                      | 3400                  |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 238 of 816

Run Date:- 24 JUN 2026

|                                            |               |                |                  |              |            |  |
|--------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| 7 Education                                |               |                |                  |              |            |  |
| 129 Chief Pay and Accounts Office - SORENG |               |                |                  |              |            |  |
| <====Voucher Classification====>           | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>       |               |                |                  |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 95             |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00             |               | 195000         |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 480            |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 70787          |                  |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             | 89            | 189            | 15-MAY-26        | 2830844      | 2344385    |  |
| <=====Deduction Classification=====>       |               |                | Deduction Amount | NET DED:-    | 486459     |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 6875           |                  | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 190            |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00             |               | 332000         |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 1130           |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 146264         |                  |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             | 91            | 191            | 15-MAY-26        | 3020886      | 2388253    |  |
| <=====Deduction Classification=====>       |               |                | Deduction Amount | NET DED:-    | 632633     |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 7525           |                  | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 215            |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00             |               | 429000         |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 1335           |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 169558         |                  |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00             |               | 25000          |                  |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             | 86            | 186            | 15-MAY-26        | 105204       | 104999     |  |
| <=====Deduction Classification=====>       |               |                | Deduction Amount | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 200            |                  | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 5              |                  |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             | 95            | 222            | 15-MAY-26        | 105204       | 104999     |  |
| <=====Deduction Classification=====>       |               |                | Deduction Amount | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 200            |                  | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 5              |                  |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             | 99            | 226            | 15-MAY-26        | 1577474      | 1367968    |  |
| <=====Deduction Classification=====>       |               |                | Deduction Amount | NET DED:-    | 209506     |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 3850           |                  | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 110            |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 239 of 816

Run Date:- 24 JUN 2026

|                                            |  |  |                  |                |              |              |            |
|--------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                |  |  |                  |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG |  |  |                  |                |              |              |            |
| <====Voucher Classification====>           |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>       |  |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00             |  |  |                  | 120000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |  |                  | 555            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  |                  | 84991          |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  |  | 105              | 232            | 15-MAY-26    | 834262       | 755026     |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 79236      |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  |                  | 2350           |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  |                  | 70             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00             |  |  |                  | 10000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |  |                  | 390            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  |                  | 66426          |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  |  | 110              | 237            | 15-MAY-26    | 870922       | 796000     |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 74922      |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  |                  | 2750           |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  |                  | 80             |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |  |                  | 340            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  |                  | 71752          |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  |  | 112              | 239            | 15-MAY-26    | 2067924      | 1810466    |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 257458     |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  |                  | 5200           |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  |                  | 150            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00             |  |  |                  | 127000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |  |                  | 725            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  |                  | 124383         |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  |  | 3                | 24             | 05-MAY-26    | 29232        | 26685      |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 2547       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  |                  | 125            |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |  |                  | 15             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  |                  | 2402           |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        240    of 816

Run Date:- 24 JUN 2026

|                                                                        |  |  |  |  |  |                  |                   |                 |                 |               |
|------------------------------------------------------------------------|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 7 Education                                                            |  |  |  |  |  |                  |                   |                 |                 |               |
| 129 Chief Pay and Accounts Office - SORENG                             |  |  |  |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                                       |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| 2202 - 02 - 104 - 64 - 50 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 113              | 240               | 15-MAY-26       | 1153962         | 1009554       |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 144408        |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 2775             |                   |                 | DDO CODE:-      | 71419         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 80               |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |  |  |  |  |  | 92200            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 435              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |  |  |  | 48918            |                   |                 |                 |               |
| 2202 - 02 - 104 - 64 - 50 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 115              | 242               | 15-MAY-26       | 2724510         | 2324757       |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 399753        |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 6100             |                   |                 | DDO CODE:-      | 71419         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 165              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |  |  |  |  |  | 235000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 990              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |  |  |  | 157498           |                   |                 |                 |               |
| 2202 - 02 - 104 - 64 - 50 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 119              | 246               | 15-MAY-26       | 1963899         | 1539784       |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 424115        |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 4400             |                   |                 | DDO CODE:-      | 71419         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 120              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |  |  |  |  |  | 345000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 600              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |  |  |  | 73995            |                   |                 |                 |               |
| 2202 - 02 - 104 - 64 - 50 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 120              | 247               | 15-MAY-26       | 21892           | 19172         |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 2720          |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 150              |                   |                 | DDO CODE:-      | 71419         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 5                |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 5                |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |  |  |  | 2560             |                   |                 |                 |               |
| 2202 - 02 - 104 - 64 - 50 - 01<br><=====Deduction Classification=====> |  |  |  |  |  | 121              | 248               | 15-MAY-26       | 21892           | 19172         |
|                                                                        |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 2720          |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 150              |                   |                 | DDO CODE:-      | 71419         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |  |  |  | 5                |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  |  |  |  | 5                |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |  |  |  | 2560             |                   |                 |                 |               |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 241 of 816

Run Date:- 24 JUN 2026

|                                            |  |  |                  |                |              |              |            |
|--------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                |  |  |                  |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG |  |  |                  |                |              |              |            |
| <====Voucher Classification====>           |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 50 - 01             |  |  | 122              | 249            | 15-MAY-26    | 21892        | 19172      |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 2720       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  | 150              |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |  | 5                |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  | 2560             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  |  | 4                | 25             | 05-MAY-26    | 29232        | 26685      |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 2547       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  | 125              |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  | 2402             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  |  | 123              | 250            | 15-MAY-26    | 21892        | 19172      |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 2720       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  | 150              |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |  | 5                |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  | 2560             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  |  | 125              | 252            | 15-MAY-26    | 21892        | 19162      |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 2730       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  | 150              |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  | 2560             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  |  | 126              | 253            | 15-MAY-26    | 21892        | 19162      |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 2730       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  | 150              |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  | 2560             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  |  | 127              | 254            | 15-MAY-26    | 21892        | 19162      |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 2730       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  | 150              |                |              | DDO CODE:-   | 71419      |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 242 of 816

Run Date:- 24 JUN 2026

|                                            |  |  |  |  |  |                  |                |              |              |            |  |
|--------------------------------------------|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| 7 Education                                |  |  |  |  |  |                  |                |              |              |            |  |
| 129 Chief Pay and Accounts Office - SORENG |  |  |  |  |  |                  |                |              |              |            |  |
| <====Voucher Classification====>           |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>       |  |  |  |  |  |                  |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  |  |  |  | 5                |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |  |  |  |  | 15               |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  |  |  |  | 2560             |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             |  |  |  |  |  | 128              | 255            | 15-MAY-26    | 21892        | 19162      |  |
| <=====Deduction Classification=====>       |  |  |  |  |  | Deduction Amount |                | NET DED: -   |              | 2730       |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  |  |  |  | 150              |                | DDO CODE: -  |              | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  |  |  |  | 5                |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |  |  |  |  | 15               |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  |  |  |  | 2560             |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             |  |  |  |  |  | 5                | 26             | 05-MAY-26    | 29232        | 26685      |  |
| <=====Deduction Classification=====>       |  |  |  |  |  | Deduction Amount |                | NET DED: -   |              | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  |  |  |  | 125              |                | DDO CODE: -  |              | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  |  |  |  | 5                |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |  |  |  |  | 15               |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  |  |  |  | 2402             |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             |  |  |  |  |  | 7                | 28             | 05-MAY-26    | 29232        | 26685      |  |
| <=====Deduction Classification=====>       |  |  |  |  |  | Deduction Amount |                | NET DED: -   |              | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  |  |  |  | 125              |                | DDO CODE: -  |              | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  |  |  |  | 5                |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |  |  |  |  | 15               |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  |  |  |  | 2402             |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             |  |  |  |  |  | 130              | 288            | 18-MAY-26    | 2137720      | 1797437    |  |
| <=====Deduction Classification=====>       |  |  |  |  |  | Deduction Amount |                | NET DED: -   |              | 340283     |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  |  |  |  | 5000             |                | DDO CODE: -  |              | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  |  |  |  | 140              |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00             |  |  |  |  |  | 213000           |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |  |  |  |  | 795              |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |  |  |  |  | 121348           |                |              |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             |  |  |  |  |  | 8                | 29             | 05-MAY-26    | 29232        | 26685      |  |
| <=====Deduction Classification=====>       |  |  |  |  |  | Deduction Amount |                | NET DED: -   |              | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  |  |  |  | 125              |                | DDO CODE: -  |              | 71419      |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 243 of 816

Run Date:- 24 JUN 2026

|                                            |  |                  |                |              |              |            |
|--------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                |  |                  |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG |  |                  |                |              |              |            |
| <====Voucher Classification====>           |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>       |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |                  | 15             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |                  | 2402           |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  | 93               | 220            | 15-MAY-26    | 1021070      | 866043     |
| <=====Deduction Classification=====>       |  | Deduction Amount |                |              | NET DED:-    | 155027     |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |                  | 2900           |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |                  | 85             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00             |  |                  | 100000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |                  | 420            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |                  | 51622          |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  | 87               | 187            | 15-MAY-26    | 105204       | 104999     |
| <=====Deduction Classification=====>       |  | Deduction Amount |                |              | NET DED:-    | 205        |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |                  | 200            |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |                  | 5              |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  | 124              | 251            | 15-MAY-26    | 21892        | 19172      |
| <=====Deduction Classification=====>       |  | Deduction Amount |                |              | NET DED:-    | 2720       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |                  | 150            |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |                  | 5              |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |                  | 2560           |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  | 139              | 302            | 18-MAY-26    | 30892        | 28162      |
| <=====Deduction Classification=====>       |  | Deduction Amount |                |              | NET DED:-    | 2730       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |                  | 150            |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  |                  | 15             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  |                  | 2560           |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  | 80               | 180            | 15-MAY-26    | 4377230      | 3619116    |
| <=====Deduction Classification=====>       |  | Deduction Amount |                |              | NET DED:-    | 758114     |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |                  | 9450           |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |                  | 255            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00             |  |                  | 514000         |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 244 of 816

Run Date:- 24 JUN 2026

|                                            |  |                  |                |              |              |            |
|--------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                |  |                  |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG |  |                  |                |              |              |            |
| <====Voucher Classification====>           |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>       |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  | 1590             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  | 232819           |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  | 135              | 298            | 18-MAY-26    | 30892        | 28162      |
| <=====Deduction Classification=====>       |  | Deduction Amount |                | NET DED:-    |              | 2730       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  | 150              |                | DDO CODE:-   |              | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  | 2560             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  | 136              | 299            | 18-MAY-26    | 30892        | 28162      |
| <=====Deduction Classification=====>       |  | Deduction Amount |                | NET DED:-    |              | 2730       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  | 150              |                | DDO CODE:-   |              | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  | 2560             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  | 9                | 30             | 05-MAY-26    | 29232        | 26685      |
| <=====Deduction Classification=====>       |  | Deduction Amount |                | NET DED:-    |              | 2547       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  | 125              |                | DDO CODE:-   |              | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  | 2402             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  | 137              | 300            | 18-MAY-26    | 30892        | 28162      |
| <=====Deduction Classification=====>       |  | Deduction Amount |                | NET DED:-    |              | 2730       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  | 150              |                | DDO CODE:-   |              | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00             |  | 2560             |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 01             |  | 138              | 301            | 18-MAY-26    | 30892        | 28162      |
| <=====Deduction Classification=====>       |  | Deduction Amount |                | NET DED:-    |              | 2730       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  | 150              |                | DDO CODE:-   |              | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00             |  | 15               |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 245 of 816

Run Date:- 24 JUN 2026

|                                            |               |                |                   |              |            |  |
|--------------------------------------------|---------------|----------------|-------------------|--------------|------------|--|
| 7 Education                                |               |                |                   |              |            |  |
| 129 Chief Pay and Accounts Office - SORENG |               |                |                   |              |            |  |
| <====Voucher Classification====>           | Serial Number | Voucher Number | Voucher Date      | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>       |               |                |                   |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               |                | 2560              |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             |               |                | 141 304 18-MAY-26 | 1446928      | 1205696    |  |
| <=====Deduction Classification=====>       |               |                | Deduction Amount  | NET DED:-    | 241232     |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               |                | 3700              | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               |                | 110               |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00             |               |                | 150000            |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               |                | 595               |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               |                | 72827             |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00             |               |                | 14000             |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             |               |                | 142 328 21-MAY-26 | 2145828      | 1790988    |  |
| <=====Deduction Classification=====>       |               |                | Deduction Amount  | NET DED:-    | 354840     |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               |                | 5675              | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               |                | 160               |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00             |               |                | 233000            |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               |                | 930               |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               |                | 115075            |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             |               |                | 161 425 29-MAY-26 | 122856       | 122651     |  |
| <=====Deduction Classification=====>       |               |                | Deduction Amount  | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               |                | 200               | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               |                | 5                 |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             |               |                | 162 426 29-MAY-26 | 122856       | 122651     |  |
| <=====Deduction Classification=====>       |               |                | Deduction Amount  | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               |                | 200               | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               |                | 5                 |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             |               |                | 82 182 15-MAY-26  | 105204       | 104999     |  |
| <=====Deduction Classification=====>       |               |                | Deduction Amount  | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               |                | 200               | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               |                | 5                 |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             |               |                | 6 27 05-MAY-26    | 29232        | 26685      |  |
| <=====Deduction Classification=====>       |               |                | Deduction Amount  | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               |                | 125               | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               |                | 5                 |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 246 of 816

Run Date:- 24 JUN 2026

|                                            |               |                  |              |              |            |  |
|--------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 7 Education                                |               |                  |              |              |            |  |
| 129 Chief Pay and Accounts Office - SORENG |               |                  |              |              |            |  |
| <====Voucher Classification====>           | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>       |               |                  |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 15               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 2402             |              |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             | 2             | 10               | 04-MAY-26    | 68496        | 62225      |  |
| <=====Deduction Classification=====>       |               | Deduction Amount |              | NET DED:-    | 6271       |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 200              |              | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 30               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 6036             |              |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             | 35            | 112              | 13-MAY-26    | 2289344      | 1902409    |  |
| <=====Deduction Classification=====>       |               | Deduction Amount |              | NET DED:-    | 386935     |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 5850             |              | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 165              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00             |               | 240000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 975              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 139945           |              |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             | 37            | 114              | 13-MAY-26    | 1788983      | 1573886    |  |
| <=====Deduction Classification=====>       |               | Deduction Amount |              | NET DED:-    | 215097     |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 4650             |              | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 130              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00             |               | 115000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 705              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 94012            |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00             |               | 600              |              |              |            |  |
| 2202 - 02 - 104 - 64 - 50 - 01             | 39            | 116              | 13-MAY-26    | 1303972      | 1123794    |  |
| <=====Deduction Classification=====>       |               | Deduction Amount |              | NET DED:-    | 180178     |  |
| 0028 - 00 - 107 - 00 - 00 - 00             |               | 3750             |              | DDO CODE:-   | 71419      |  |
| 0030 - 02 - 102 - 00 - 00 - 00             |               | 110              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00             |               | 103000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               | 525              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               | 72793            |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 247 of 816

Run Date:- 24 JUN 2026

|                                            |  |  |                  |                |              |              |            |
|--------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                |  |  |                  |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG |  |  |                  |                |              |              |            |
| <====Voucher Classification====>           |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 104              | 231            | 15-MAY-26    | 684000       | 682655     |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 1345       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  | 1125             |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 220              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 22               | 74             | 08-MAY-26    | 25500        | 25490      |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 10               |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 23               | 76             | 08-MAY-26    | 25500        | 25490      |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 10               |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 101              | 228            | 15-MAY-26    | 10500        | 10495      |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 5                |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 49               | 145            | 13-MAY-26    | 943500       | 940630     |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 2870       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  | 2625             |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 245              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 36               | 113            | 13-MAY-26    | 704500       | 703020     |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 1480       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  | 1250             |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 230              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 38               | 115            | 13-MAY-26    | 323500       | 323390     |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 110        |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 110              |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 40               | 117            | 13-MAY-26    | 316500       | 316385     |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 115        |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 115              |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 42               | 119            | 13-MAY-26    | 315000       | 314875     |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 125        |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 125              |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 44               | 121            | 13-MAY-26    | 148500       | 148450     |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 50         |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 50               |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 45               | 122            | 13-MAY-26    | 614475       | 612805     |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 1670       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  | 1500             |                |              | DDO CODE:-   | 71419      |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 248 of 816

Run Date:- 24 JUN 2026

| <b>7 Education</b>                                    |               |                |              |              |            |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|
| <b>129 Chief Pay and Accounts Office - SORENG</b>     |               |                |              |              |            |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>                  |               |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 170            |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 02                        | 46            | 142            | 13-MAY-26    | 298500       | 298400     |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 100        |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 100            |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 50 - 02                        | 50            | 146            | 13-MAY-26    | 228159       | 228069     |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 90         |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 90             |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 50 - 02                        | 51            | 147            | 13-MAY-26    | 333000       | 332880     |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 120        |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 120            |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 50 - 02                        | 54            | 151            | 14-MAY-26    | 225000       | 224910     |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 90         |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 90             |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 50 - 02                        | 56            | 153            | 14-MAY-26    | 90000        | 89970      |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 30         |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 30             |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 50 - 02                        | 57            | 154            | 14-MAY-26    | 752623       | 750893     |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 1730       |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 1500           |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 230            |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 02                        | 58            | 155            | 14-MAY-26    | 201000       | 200930     |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 70         |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 70             |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 50 - 02                        | 64            | 164            | 15-MAY-26    | 720500       | 718890     |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 1610       |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 1375           |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 235            |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 02                        | 69            | 169            | 15-MAY-26    | 279725       | 279625     |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 100        |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 100            |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 50 - 02                        | 71            | 171            | 15-MAY-26    | 361500       | 361250     |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 250        |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 125            |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 125            |              |              |            |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 249 of 816

Run Date:- 24 JUN 2026

|                                            |  |  |                  |                |              |              |            |
|--------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 7 Education                                |  |  |                  |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG |  |  |                  |                |              |              |            |
| <====Voucher Classification====>           |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 73               | 173            | 15-MAY-26    | 445000       | 443985     |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 1015       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  | 875              |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 140              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 92               | 192            | 15-MAY-26    | 597000       | 595450     |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 1550       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  | 1375             |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 175              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 94               | 221            | 15-MAY-26    | 354000       | 353870     |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 130        |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 130              |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 98               | 225            | 15-MAY-26    | 208500       | 208435     |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 65         |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 65               |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 100              | 227            | 15-MAY-26    | 7125         | 7120       |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 5                |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 102              | 229            | 15-MAY-26    | 10500        | 10495      |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 5                |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 106              | 233            | 15-MAY-26    | 621000       | 620155     |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 845        |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  | 625              |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 220              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 108              | 235            | 15-MAY-26    | 870000       | 867875     |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 2125       |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  | 1875             |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 250              |                |              |              |            |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 111              | 238            | 15-MAY-26    | 333000       | 332880     |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 120        |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 120              |                |              | DDO CODE:-   | 71419      |
| 2202 - 02 - 104 - 64 - 50 - 02             |  |  | 116              | 243            | 15-MAY-26    | 386500       | 385525     |
| <=====Deduction Classification=====>       |  |  | Deduction Amount |                |              | NET DED:-    | 975        |
| 0028 - 00 - 107 - 00 - 00 - 00             |  |  | 875              |                |              | DDO CODE:-   | 71419      |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |  | 100              |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 250 of 816

Run Date:- 24 JUN 2026

|                                                       |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>7 Education</b>                                    |                      |                       |                     |                     |                   |  |
| <b>129 Chief Pay and Accounts Office - SORENG</b>     |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2202 - 02 - 104 - 64 - 50 - 02                        | <b>118</b>           | <b>245</b>            | <b>15-MAY-26</b>    | <b>133500</b>       | <b>133450</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>50</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 50                    |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |  |
| 2202 - 02 - 104 - 64 - 50 - 02                        | <b>133</b>           | <b>296</b>            | <b>18-MAY-26</b>    | <b>432000</b>       | <b>431120</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>880</b>        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 750                   |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 130                   |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 50 - 02                        | <b>134</b>           | <b>297</b>            | <b>18-MAY-26</b>    | <b>426000</b>       | <b>425490</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>510</b>        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 375                   |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 135                   |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 50 - 02                        | <b>140</b>           | <b>303</b>            | <b>18-MAY-26</b>    | <b>559000</b>       | <b>557940</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>1060</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 875                   |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 185                   |                     |                     |                   |  |
| 2202 - 02 - 104 - 64 - 50 - 02                        | <b>149</b>           | <b>357</b>            | <b>25-MAY-26</b>    | <b>201000</b>       | <b>200930</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>70</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 70                    |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |  |
| 2202 - 02 - 104 - 64 - 50 - 02                        | <b>14</b>            | <b>44</b>             | <b>05-MAY-26</b>    | <b>201000</b>       | <b>200940</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>60</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 60                    |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |  |
| 2202 - 02 - 104 - 64 - 50 - 02                        | <b>15</b>            | <b>61</b>             | <b>08-MAY-26</b>    | <b>3214</b>         | <b>3214</b>       |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>71419</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |  |
| 2202 - 02 - 104 - 64 - 50 - 02                        | <b>21</b>            | <b>73</b>             | <b>08-MAY-26</b>    | <b>4500</b>         | <b>4500</b>       |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>71419</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |  |
| 2202 - 02 - 104 - 64 - 50 - 06                        | <b>144</b>           | <b>332</b>            | <b>21-MAY-26</b>    | <b>100000</b>       | <b>99995</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>71419</b>      |  |
| 2202 - 03 - 103 - 71 - 71 - 01                        | <b>61</b>            | <b>161</b>            | <b>14-MAY-26</b>    | <b>2081824</b>      | <b>1898405</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>183419</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 5750                  |                     | <b>DDO CODE:-</b>   | <b>71420</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 170                   |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 1200                  |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 251 of 816

Run Date:- 24 JUN 2026

|                                            |               |                |              |                  |            |                  |
|--------------------------------------------|---------------|----------------|--------------|------------------|------------|------------------|
| 7 Education                                |               |                |              |                  |            |                  |
| 129 Chief Pay and Accounts Office - SORENG |               |                |              |                  |            |                  |
| <====Voucher Classification====>           | Serial Number | Voucher Number | Voucher Date | Gross Amount     | Net Amount |                  |
| <=====Deduction Classification=====>       |               |                |              |                  |            |                  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               |                |              | 176299           |            |                  |
| 2202 - 03 - 103 - 71 - 71 - 02 62          |               |                |              | 162              | 14-MAY-26  | 183000           |
| <=====Deduction Classification=====>       |               |                |              | Deduction Amount |            | 182690           |
| 0028 - 00 - 107 - 00 - 00 - 00             |               |                |              | 250              |            | NET DED:- 310    |
| 0030 - 02 - 102 - 00 - 00 - 00             |               |                |              | 60               |            | DDO CODE:- 71420 |
| 2202 - 03 - 103 - 74 - 00 - 01 96          |               |                |              | 223              | 15-MAY-26  | 2022496          |
| <=====Deduction Classification=====>       |               |                |              | Deduction Amount |            | 1768601          |
| 0028 - 00 - 107 - 00 - 00 - 00             |               |                |              | 5000             |            | NET DED:- 253895 |
| 0030 - 02 - 102 - 00 - 00 - 00             |               |                |              | 155              |            | DDO CODE:- 71419 |
| 8009 - 01 - 101 - 00 - 00 - 00             |               |                |              | 100000           |            |                  |
| 8011 - 00 - 107 - 00 - 00 - 00             |               |                |              | 975              |            |                  |
| 8342 - 00 - 117 - 01 - 02 - 00             |               |                |              | 147765           |            |                  |
| 2202 - 03 - 103 - 74 - 00 - 02 97          |               |                |              | 224              | 15-MAY-26  | 563900           |
| <=====Deduction Classification=====>       |               |                |              | Deduction Amount |            | 562170           |
| 0028 - 00 - 107 - 00 - 00 - 00             |               |                |              | 1575             |            | NET DED:- 1730   |
| 0030 - 02 - 102 - 00 - 00 - 00             |               |                |              | 155              |            | DDO CODE:- 71419 |
| 7 Education                                |               |                |              |                  |            |                  |
| 149 SNA SPARSH CYBER TREASURY              |               |                |              |                  |            |                  |
| 1 Voted                                    | Serial Number | Voucher Number | Voucher Date | Gross Amount     | Net Amount |                  |
| <====Voucher Classification====>           |               |                |              |                  |            |                  |
| 2202 - 03 - 103 - 29 - 00 - 89 3           |               |                |              | 43               | 18-MAY-26  | 639980           |
| <=====Deduction Classification=====>       |               |                |              | Deduction Amount |            | NET DED:-        |
|                                            |               |                |              |                  |            | DDO CODE:- 71601 |
| 4202 - 01 - 203 - 29 - 00 - 89 9           |               |                |              | 57               | 26-MAY-26  | 96035            |
| <=====Deduction Classification=====>       |               |                |              | Deduction Amount |            | NET DED:-        |
|                                            |               |                |              |                  |            | DDO CODE:- 71601 |
| 4202 - 01 - 203 - 29 - 00 - 89 3           |               |                |              | 42               | 18-MAY-26  | 1650085          |
| <=====Deduction Classification=====>       |               |                |              | Deduction Amount |            | NET DED:-        |
|                                            |               |                |              |                  |            | DDO CODE:- 71601 |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        252    of 816

Run Date:- 24 JUN 2026

|                                                                         |                          |                           |                         |                                     |                       |  |
|-------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------------------|-----------------------|--|
| <b>7      Education</b>                                                 |                          |                           |                         |                                     |                       |  |
| <b>149    SNA SPARSH CYBER TREASURY</b>                                 |                          |                           |                         |                                     |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b>             | <b>Net<br/>Amount</b> |  |
| 4202 - 01 - 789 - 29 - 00 - 89 7<br><====Deduction Classification====>  | 45                       | 18-MAY-26                 | Deduction Amount        | 449946<br>NET DED:-<br>DDO CODE:-   | 71601                 |  |
| 4202 - 01 - 789 - 29 - 00 - 89 5<br><====Deduction Classification====>  | 44                       | 18-MAY-26                 | Deduction Amount        | 119499<br>NET DED:-<br>DDO CODE:-   | 71601                 |  |
| 4202 - 01 - 796 - 29 - 00 - 91 1<br><====Deduction Classification====>  | 41                       | 18-MAY-26                 | Deduction Amount        | 322222<br>NET DED:-<br>DDO CODE:-   | 71601                 |  |
| <b>5      Centrally Sponsored Sch</b>                                   | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b>             | <b>Net<br/>Amount</b> |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           |                          |                           |                         |                                     |                       |  |
| 2202 - 03 - 103 - 29 - 00 - 88 5<br><====Deduction Classification====>  | 51                       | 22-MAY-26                 | Deduction Amount        | 334416<br>NET DED:-<br>DDO CODE:-   | 71601                 |  |
| 2202 - 03 - 103 - 29 - 00 - 88 2<br><====Deduction Classification====>  | 39                       | 15-MAY-26                 | Deduction Amount        | 9640<br>NET DED:-<br>DDO CODE:-     | 71601                 |  |
| 2202 - 03 - 103 - 29 - 00 - 88 4<br><====Deduction Classification====>  | 43                       | 18-MAY-26                 | Deduction Amount        | 5759825<br>NET DED:-<br>DDO CODE:-  | 71601                 |  |
| 2202 - 03 - 796 - 29 - 00 - 88 1<br><====Deduction Classification====>  | 38                       | 15-MAY-26                 | Deduction Amount        | 30389<br>NET DED:-<br>DDO CODE:-    | 71601                 |  |
| 4202 - 01 - 203 - 29 - 00 - 88 4<br><====Deduction Classification====>  | 42                       | 18-MAY-26                 | Deduction Amount        | 14850770<br>NET DED:-<br>DDO CODE:- | 71601                 |  |
| 4202 - 01 - 203 - 29 - 00 - 88 10<br><====Deduction Classification====> | 57                       | 26-MAY-26                 | Deduction Amount        | 864315<br>NET DED:-<br>DDO CODE:-   | 71601                 |  |
| 4202 - 01 - 789 - 29 - 00 - 88 6<br><====Deduction Classification====>  | 44                       | 18-MAY-26                 | Deduction Amount        | 1075487<br>NET DED:-<br>DDO CODE:-  | 71601                 |  |
| 4202 - 01 - 789 - 29 - 00 - 88 8<br><====Deduction Classification====>  | 45                       | 18-MAY-26                 | Deduction Amount        | 4049513<br>NET DED:-<br>DDO CODE:-  | 71601                 |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 253 of 816

Run Date:- 24 JUN 2026

|                                                                      |  |               |                  |              |              |            |
|----------------------------------------------------------------------|--|---------------|------------------|--------------|--------------|------------|
| 7 Education                                                          |  |               |                  |              |              |            |
| 149 SNA SPARSH CYBER TREASURY                                        |  |               |                  |              |              |            |
| <====Voucher Classification====>                                     |  | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |
| 4202 - 01 - 796 - 29 - 00 - 90 2<=====Deduction Classification=====> |  | 41            |                  | 18-MAY-26    | 2900000      |            |
|                                                                      |  |               | Deduction Amount |              | NET DED:-    |            |
|                                                                      |  |               |                  |              | DDO CODE:-   | 71601      |
| 8 Election                                                           |  |               |                  |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER                        |  |               |                  |              |              |            |
| 1 Voted                                                              |  | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>                                     |  |               |                  |              |              |            |
| 2015 - 00 - 102 - 60 - 00 - 01 3<=====Deduction Classification=====> |  | 497           |                  | 18-MAY-26    | 5487908      | 4519837    |
|                                                                      |  |               | Deduction Amount |              | NET DED:-    | 968071     |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  |               | 14050            |              | DDO CODE:-   | 80001      |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 390              |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                                       |  |               | 13999            |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                                       |  |               | 1150             |              |              |            |
| 7610 - 00 - 201 - 60 - 00 - 55                                       |  |               | 19162            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                       |  |               | 568400           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |  |               | 2775             |              |              |            |
| 8342 - 00 - 117 - 01 - 01 - 00                                       |  |               | 24174            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |  |               | 270070           |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                                       |  |               | 53781            |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                                       |  |               | 120              |              |              |            |
| 2015 - 00 - 102 - 60 - 00 - 02 1<=====Deduction Classification=====> |  | 495           |                  | 18-MAY-26    | 125000       | 124950     |
|                                                                      |  |               | Deduction Amount |              | NET DED:-    | 50         |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 50               |              | DDO CODE:-   | 80001      |
| 2015 - 00 - 102 - 60 - 00 - 02 2<=====Deduction Classification=====> |  | 496           |                  | 18-MAY-26    | 220500       | 220390     |
|                                                                      |  |               | Deduction Amount |              | NET DED:-    | 110        |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 110              |              | DDO CODE:-   | 80001      |
| 2015 - 00 - 102 - 60 - 00 - 02 4<=====Deduction Classification=====> |  | 498           |                  | 18-MAY-26    | 30524        | 30509      |
|                                                                      |  |               | Deduction Amount |              | NET DED:-    | 15         |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 15               |              | DDO CODE:-   | 80001      |
| 2015 - 00 - 102 - 60 - 00 - 02 5<=====Deduction Classification=====> |  | 499           |                  | 18-MAY-26    | 10050        | 10045      |
|                                                                      |  |               | Deduction Amount |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 5                |              | DDO CODE:-   | 80001      |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 254 of 816

Run Date:- 24 JUN 2026

|                                                                       |  |               |                |              |              |            |
|-----------------------------------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 8 Election                                                            |  |               |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER                         |  |               |                |              |              |            |
| <====Voucher Classification====>                                      |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2015 - 00 - 102 - 60 - 00 - 07 8<=====Deduction Classification=====>  |  | 1257          | 26-MAY-26      | 55852        | 55847        |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5              | DDO CODE:-   | 80001        |            |
| 2015 - 00 - 102 - 60 - 00 - 13 10<=====Deduction Classification=====> |  | 1610          | 29-MAY-26      | 2952         |              |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    |              |            |
|                                                                       |  |               |                | DDO CODE:-   | 80001        |            |
| 2015 - 00 - 102 - 60 - 00 - 13 11<=====Deduction Classification=====> |  | 1611          | 29-MAY-26      | 6373         | 6368         |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5              | DDO CODE:-   | 80001        |            |
| 2015 - 00 - 102 - 60 - 00 - 13 12<=====Deduction Classification=====> |  | 1612          | 29-MAY-26      | 53460        | 53415        |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 45           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 45             | DDO CODE:-   | 80001        |            |
| 2015 - 00 - 102 - 60 - 00 - 13 9<=====Deduction Classification=====>  |  | 1609          | 29-MAY-26      | 64152        | 64097        |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 55           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 55             | DDO CODE:-   | 80001        |            |
| 9 Excise                                                              |  |               |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER                         |  |               |                |              |              |            |
| 1 Voted<====Voucher Classification====>                               |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2039 - 00 - 001 - 44 - 00 - 01 1<=====Deduction Classification=====>  |  | 390           | 14-MAY-26      | 525942       | 525737       |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 205          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 205            | DDO CODE:-   | 90001        |            |
| 2039 - 00 - 001 - 44 - 00 - 01 2<=====Deduction Classification=====>  |  | 392           | 14-MAY-26      | 77838        | 77813        |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 25           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 25             | DDO CODE:-   | 90001        |            |
| 2039 - 00 - 001 - 44 - 00 - 01 3<=====Deduction Classification=====>  |  | 393           | 14-MAY-26      | 98304        |              |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    |              |            |
|                                                                       |  |               |                | DDO CODE:-   | 90001        |            |
| 2039 - 00 - 001 - 44 - 00 - 01 4<=====Deduction Classification=====>  |  | 394           | 14-MAY-26      | 10605        | 10600        |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5              | DDO CODE:-   | 90001        |            |
| 2039 - 00 - 001 - 44 - 00 - 01 5<=====Deduction Classification=====>  |  | 896           | 21-MAY-26      | 24000        | 23990        |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 10             | DDO CODE:-   | 90001        |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 255 of 816

Run Date:- 24 JUN 2026

|                                                      |  |  |                      |                       |                     |                                     |
|------------------------------------------------------|--|--|----------------------|-----------------------|---------------------|-------------------------------------|
| <b>9 Excise</b>                                      |  |  |                      |                       |                     |                                     |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                      |                       |                     |                                     |
| <b>&lt;====Voucher Classification====&gt;</b>        |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount      Net Amount</b> |
| 2039 - 00 - 001 - 44 - 00 - 01 6                     |  |  | 897                  | 21-MAY-26             |                     | 850568      775711                  |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | NET DED:-      74857                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 3600                 |                       |                     | DDO CODE:-      90001               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 130                  |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 180                  |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 70947                |                       |                     |                                     |
| 2039 - 00 - 001 - 44 - 00 - 01 7                     |  |  | 900                  | 21-MAY-26             |                     | 3363930      2833532                |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | NET DED:-      530398               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 8350                 |                       |                     | DDO CODE:-      90001               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 215                  |                       |                     |                                     |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 5000                 |                       |                     |                                     |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 550                  |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 369000               |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 1500                 |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 145783               |                       |                     |                                     |
| 2052 - 00 - 090 - 09 - 00 - 01 41                    |  |  | 902                  | 21-MAY-26             |                     | 182236      178831                  |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | NET DED:-      3405                 |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 200                  |                       |                     | DDO CODE:-      90001               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                    |                       |                     |                                     |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 2000                 |                       |                     |                                     |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 1200                 |                       |                     |                                     |
| 2052 - 00 - 090 - 09 - 00 - 01 43                    |  |  | 904                  | 21-MAY-26             |                     | 182236      178831                  |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | NET DED:-      3405                 |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 200                  |                       |                     | DDO CODE:-      90001               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                    |                       |                     |                                     |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 2000                 |                       |                     |                                     |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 1200                 |                       |                     |                                     |
| 2052 - 00 - 090 - 09 - 00 - 01 42                    |  |  | 903                  | 21-MAY-26             |                     | 182236      178831                  |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | NET DED:-      3405                 |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 200                  |                       |                     | DDO CODE:-      90001               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                    |                       |                     |                                     |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 2000                 |                       |                     |                                     |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 1200                 |                       |                     |                                     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 256 of 816

Run Date:- 24 JUN 2026

| <b>9 Excise</b>                                                         |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2052 - 00 - 090 - 09 - 00 - 01 40<br><====Deduction Classification====> | 901           | 21-MAY-26      |                  | 182236       | 178831     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 3405       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 200              | DDO CODE:-   | 90001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               |                | 2000             |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               |                | 1200             |              |            |  |
| 2052 - 00 - 090 - 09 - 00 - 01 39<br><====Deduction Classification====> | 899           | 21-MAY-26      |                  | 3373448      | 2632060    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 741388     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 7125             | DDO CODE:-   | 90001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 185              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               |                | 9500             |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               |                | 1250             |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               |                | 598500           |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               |                | 1665             |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               |                | 123163           |              |            |  |
| 2052 - 00 - 090 - 09 - 00 - 01 38<br><====Deduction Classification====> | 898           | 21-MAY-26      |                  | 485396       | 483166     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 2230       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 1200             | DDO CODE:-   | 90001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 30               |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               |                | 1000             |              |            |  |
| 2052 - 00 - 090 - 09 - 00 - 01 29<br><====Deduction Classification====> | 577           | 18-MAY-26      |                  | 93416        | 93211      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 200              | DDO CODE:-   | 90001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                |              |            |  |
| 2052 - 00 - 090 - 09 - 00 - 01 27<br><====Deduction Classification====> | 391           | 14-MAY-26      |                  | 536918       | 536733     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 185        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 185              | DDO CODE:-   | 90001      |  |
| 2052 - 00 - 090 - 09 - 00 - 01 28<br><====Deduction Classification====> | 576           | 18-MAY-26      |                  | 93416        | 93211      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 200              | DDO CODE:-   | 90001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                |              |            |  |
| 2052 - 00 - 090 - 09 - 00 - 02 37<br><====Deduction Classification====> | 895           | 21-MAY-26      |                  | 235000       | 234615     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 385        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 300              | DDO CODE:-   | 90001      |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 257 of 816

Run Date:- 24 JUN 2026

|                                                    |  |  |                  |                   |                 |                 |               |
|----------------------------------------------------|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 9      Excise                                      |  |  |                  |                   |                 |                 |               |
| 1      Chief Pay and Accounts Office - HEADQUARTER |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                   |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>               |  |  |                  |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 85               |                   |                 |                 |               |
| 2052 - 00 - 090 - 09 - 00 - 02                     |  |  | 36               | 894               | 21-MAY-26       | 744000          | 743620        |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                   | NET DED:-       |                 | 380           |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 380              |                   | DDO CODE:-      |                 | 90001         |
| 2052 - 00 - 090 - 09 - 00 - 02                     |  |  | 35               | 893               | 21-MAY-26       | 10500           | 10495         |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                   | NET DED:-       |                 | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                |                   | DDO CODE:-      |                 | 90001         |
| 2052 - 00 - 090 - 09 - 00 - 02                     |  |  | 34               | 892               | 21-MAY-26       | 7000            | 6995          |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                   | NET DED:-       |                 | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                |                   | DDO CODE:-      |                 | 90001         |
| 2052 - 00 - 090 - 09 - 00 - 02                     |  |  | 33               | 891               | 21-MAY-26       | 80400           | 80360         |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                   | NET DED:-       |                 | 40            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 40               |                   | DDO CODE:-      |                 | 90001         |
| 2052 - 00 - 090 - 09 - 00 - 02                     |  |  | 32               | 890               | 21-MAY-26       | 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                     |  |  | 25               | 299               | 11-MAY-26       | 20100           | 20090         |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                   | NET DED:-       |                 | 10            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 10               |                   | DDO CODE:-      |                 | 90001         |
| 2052 - 00 - 090 - 09 - 00 - 02                     |  |  | 24               | 298               | 11-MAY-26       | 83080           | 83040         |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                   | NET DED:-       |                 | 40            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 40               |                   | DDO CODE:-      |                 | 90001         |
| 9      Excise                                      |  |  |                  |                   |                 |                 |               |
| 107    Chief Pay and Accounts Officer - NAMCHI     |  |  |                  |                   |                 |                 |               |
| 1      Voted                                       |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <====Voucher Classification====>                   |  |  |                  |                   |                 |                 |               |
| 2039 - 00 - 001 - 62 - 00 - 01                     |  |  | 1                | 321               | 11-MAY-26       | 245028          | 244943        |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                   | NET DED:-       |                 | 85            |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 85               |                   | DDO CODE:-      |                 | 90302         |
| 2039 - 00 - 001 - 62 - 00 - 01                     |  |  | 2                | 799               | 19-MAY-26       | 10693           | 10688         |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                   | NET DED:-       |                 | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                |                   | DDO CODE:-      |                 | 90302         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 258 of 816

Run Date:- 24 JUN 2026

|                                                                          |                      |                       |                     |                     |                   |  |
|--------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>9 Excise</b>                                                          |                      |                       |                     |                     |                   |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                       |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                            | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2039 - 00 - 001 - 62 - 00 - 01 3<br><=====Deduction Classification=====> | 800                  | 19-MAY-26             |                     | 15459               | 15454             |  |
|                                                                          |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |                      | 5                     |                     | DDO CODE:-          | 90302             |  |
| 2039 - 00 - 001 - 62 - 00 - 01 4<br><=====Deduction Classification=====> | 802                  | 19-MAY-26             |                     | 2035352             | 1671912           |  |
|                                                                          |                      |                       |                     | NET DED:-           | 363440            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |                      | 4000                  |                     | DDO CODE:-          | 90302             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |                      | 100                   |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                           |                      | 3000                  |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           |                      | 1000                  |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           |                      | 354500                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           |                      | 840                   |                     |                     |                   |  |
| 2039 - 00 - 001 - 62 - 00 - 01 5<br><=====Deduction Classification=====> | 803                  | 19-MAY-26             |                     | 1162764             | 1054475           |  |
|                                                                          |                      |                       |                     | NET DED:-           | 108289            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |                      | 3700                  |                     | DDO CODE:-          | 90302             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |                      | 100                   |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                           |                      | 2000                  |                     |                     |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                           |                      | 150                   |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           |                      | 585                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                           |                      | 101754                |                     |                     |                   |  |
| 2039 - 00 - 001 - 62 - 00 - 01 6<br><=====Deduction Classification=====> | 804                  | 19-MAY-26             |                     | 148968              | 148558            |  |
|                                                                          |                      |                       |                     | NET DED:-           | 410               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |                      | 400                   |                     | DDO CODE:-          | 90302             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |                      | 10                    |                     |                     |                   |  |
| <b>10 Finance</b>                                                        |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                     |                      |                       |                     |                     |                   |  |
| <b>1 Voted</b>                                                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| <b>&lt;====Voucher Classification====&gt;</b>                            |                      |                       |                     |                     |                   |  |
| 2020 - 00 - 105 - 00 - 44 - 01 1<br><=====Deduction Classification=====> | 665                  | 20-MAY-26             |                     | 2238952             | 1800925           |  |
|                                                                          |                      |                       |                     | NET DED:-           | 438027            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |                      | 5750                  |                     | DDO CODE:-          | 100003            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |                      | 165                   |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                           |                      | 7000                  |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 259 of 816

Run Date:- 24 JUN 2026

|                                                                       |  |               |                |              |              |            |
|-----------------------------------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 10 Finance                                                            |  |               |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER                         |  |               |                |              |              |            |
| <====Voucher Classification====>                                      |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>                                  |  |               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                        |  | 330000        |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  | 1040          |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  | 94072         |                |              |              |            |
| 2043 - 00 - 101 - 00 - 44 - 01 3<=====Deduction Classification=====>  |  | 663           | 20-MAY-26      | 6591255      | 5598115      |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 993140       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  | 14625         |                | DDO CODE:-   | 100003       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 380           |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                                        |  | 22000         |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                                        |  | 950           |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                        |  | 682500        |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  | 3565          |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  | 269120        |                |              |              |            |
| 2043 - 00 - 101 - 00 - 44 - 02 2<=====Deduction Classification=====>  |  | 8             | 02-MAY-26      | 37756        | 37736        |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 20           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 20            |                | DDO CODE:-   | 100003       |            |
| 2043 - 00 - 101 - 00 - 44 - 02 6<=====Deduction Classification=====>  |  | 667           | 20-MAY-26      | 62310        | 62280        |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 30           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 30            |                | DDO CODE:-   | 100003       |            |
| 2043 - 00 - 101 - 00 - 44 - 02 1<=====Deduction Classification=====>  |  | 7             | 02-MAY-26      | 60300        | 60270        |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 30           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 30            |                | DDO CODE:-   | 100003       |            |
| 2043 - 00 - 101 - 00 - 44 - 02 4<=====Deduction Classification=====>  |  | 664           | 20-MAY-26      | 309000       | 308705       |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 295          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  | 200           |                | DDO CODE:-   | 100003       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 95            |                |              |              |            |
| 2043 - 00 - 101 - 00 - 44 - 02 5<=====Deduction Classification=====>  |  | 666           | 20-MAY-26      | 39016        | 38996        |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 20           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 20            |                | DDO CODE:-   | 100003       |            |
| 2052 - 00 - 090 - 10 - 00 - 01 97<=====Deduction Classification=====> |  | 1515          | 28-MAY-26      | 6942084      | 5706610      |            |
|                                                                       |  | Deduction     | Amount         | NET DED:-    | 1235474      |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  | 18675         |                | DDO CODE:-   | 100001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 535           |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 260 of 816

Run Date:- 24 JUN 2026

|                                               |               |                |                  |              |            |  |
|-----------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| 10 Finance                                    |               |                |                  |              |            |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                |                  |              |            |  |
| <====Voucher Classification====>              | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>          |               |                |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 24500          |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 150            |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 831900         |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 3840           |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 355874         |                  |              |            |  |
| 2052 - 00 - 090 - 10 - 00 - 02                | 95            | 1512           | 28-MAY-26        | 20770        | 20760      |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 10             |                  | DDO CODE:-   | 100001     |  |
| 2052 - 00 - 090 - 10 - 00 - 02                | 94            | 1511           | 28-MAY-26        | 210750       | 210515     |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 235        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 150            |                  | DDO CODE:-   | 100001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 85             |                  |              |            |  |
| 2052 - 00 - 090 - 10 - 00 - 02                | 13            | 191            | 06-MAY-26        | 210750       | 210515     |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 235        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 150            |                  | DDO CODE:-   | 100001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 85             |                  |              |            |  |
| 2052 - 00 - 090 - 10 - 00 - 02                | 14            | 192            | 06-MAY-26        | 20100        | 20090      |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 10             |                  | DDO CODE:-   | 100001     |  |
| 2052 - 00 - 090 - 10 - 00 - 06                | 96            | 1514           | 28-MAY-26        | 12511        | 12506      |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5              |                  | DDO CODE:-   | 100001     |  |
| 2052 - 00 - 090 - 10 - 00 - 13                | 19            | 237            | 07-MAY-26        | 8000         | 0          |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 8000       |  |
| 0041 - 00 - 102 - 01 - 00 - 00                |               | 8000           |                  | DDO CODE:-   | 100001     |  |
| 2054 - 00 - 095 - 10 - 58 - 01                | 17            | 1513           | 28-MAY-26        | 1680900      | 1002251    |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 678649     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 2400           |                  | DDO CODE:-   | 100001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 60             |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 12000          |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 1350           |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 25000          |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 261 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |              |            |  |
|-----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 10 Finance                                    |               |                  |              |              |            |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |              |            |  |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>          |               |                  |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 595000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 810              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 42029            |              |              |            |  |
| 2054 - 00 - 095 - 10 - 59 - 01 6              |               | 366              | 13-MAY-26    | 1029532      | 820130     |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 209402     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 2450             |              | DDO CODE:-   | 100004     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 65               |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 3000             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 155000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 475              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 48412            |              |              |            |  |
| 2054 - 00 - 095 - 10 - 59 - 01 7              |               | 367              | 13-MAY-26    | 46500        | 40561      |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 5939       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200              |              | DDO CODE:-   | 100004     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 30               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 5704             |              |              |            |  |
| 2054 - 00 - 095 - 10 - 59 - 02 3              |               | 248              | 08-MAY-26    | 10500        | 10495      |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:-   | 100004     |  |
| 2054 - 00 - 095 - 10 - 59 - 02 8              |               | 368              | 13-MAY-26    | 10500        | 10495      |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:-   | 100004     |  |
| 2054 - 00 - 095 - 10 - 59 - 02 9              |               | 568              | 18-MAY-26    | 19685        | 19675      |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 10               |              | DDO CODE:-   | 100004     |  |
| 2054 - 00 - 095 - 10 - 60 - 01 10             |               | 742              | 20-MAY-26    | 4066730      | 3273933    |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 792797     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 11125            |              | DDO CODE:-   | 100002     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 300              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 14000            |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 450              |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 262 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |                   |            |         |
|-----------------------------------------------|---------------|------------------|--------------|-------------------|------------|---------|
| 10 Finance                                    |               |                  |              |                   |            |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |                   |            |         |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount      | Net Amount |         |
| <=====Deduction Classification=====>          |               |                  |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 30000            |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 531100           |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 2030             |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 198792           |              |                   |            |         |
| 8658 - 00 - 112 - 00 - 00 - 00                |               | 5000             |              |                   |            |         |
| 2054 - 00 - 095 - 10 - 60 - 02                |               | 11               | 743          | 20-MAY-26         | 186000     | 185915  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 85      |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 85               |              | DDO CODE:- 100002 |            |         |
| 2054 - 00 - 096 - 00 - 44 - 01                |               | 12               | 830          | 21-MAY-26         | 3557516    | 2642066 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 915450  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 8525             |              | DDO CODE:- 100005 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 225              |              |                   |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 12500            |              |                   |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 2750             |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 12500            |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 729500           |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 1875             |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 147575           |              |                   |            |         |
| 2054 - 00 - 096 - 00 - 44 - 01                |               | 14               | 832          | 21-MAY-26         | 78452      | 78247   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 205     |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200              |              | DDO CODE:- 100005 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |                   |            |         |
| 2054 - 00 - 096 - 00 - 44 - 02                |               | 13               | 831          | 21-MAY-26         | 34212      | 34057   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 155     |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 150              |              | DDO CODE:- 100005 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |                   |            |         |
| 2054 - 00 - 096 - 00 - 44 - 02                |               | 18               | 1521         | 28-MAY-26         | 49200      | 49175   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 25      |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 25               |              | DDO CODE:- 100005 |            |         |
| 2054 - 00 - 096 - 00 - 44 - 06                |               | 4                | 318          | 12-MAY-26         | 200000     | 199995  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 5       |            |         |
| 0030 - 01 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:- 100005 |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 263 of 816

Run Date:- 24 JUN 2026

| <b>10 Finance</b>                                                        |               |                |                  |              |            |  |
|--------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                     |               |                |                  |              |            |  |
| <====Voucher Classification====>                                         | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2054 - 00 - 096 - 00 - 44 - 13 16<br><====Deduction Classification====>  | 1332          | 26-MAY-26      |                  | 60527        | 60522      |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5             |                |                  | DDO CODE:-   | 100005     |  |
| 2054 - 00 - 096 - 00 - 44 - 13 20<br><====Deduction Classification====>  | 1523          | 28-MAY-26      |                  | 9996         | 9991       |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5             |                |                  | DDO CODE:-   | 100005     |  |
| 2054 - 00 - 096 - 00 - 44 - 13 19<br><====Deduction Classification====>  | 1522          | 28-MAY-26      |                  | 9999         | 9994       |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5             |                |                  | DDO CODE:-   | 100005     |  |
| 2054 - 00 - 098 - 00 - 44 - 01 5<br><====Deduction Classification====>   | 365           | 13-MAY-26      |                  | 833268       | 637325     |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    | 195943     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 2050          |                |                  | DDO CODE:-   | 100004     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 55            |                |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                           | 3000          |                |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                           | 150           |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           | 161000        |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           | 330           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                           | 29358         |                |                  |              |            |  |
| 2054 - 00 - 800 - 43 - 00 - 29 1<br><====Deduction Classification====>   | 161           | 05-MAY-26      |                  | 6320119      | 6320114    |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5             |                |                  | DDO CODE:-   | 100001     |  |
| 2054 - 00 - 800 - 43 - 00 - 49 2<br><====Deduction Classification====>   | 162           | 05-MAY-26      |                  | 675736       | 675731     |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5             |                |                  | DDO CODE:-   | 100001     |  |
| 2054 - 00 - 800 - 43 - 00 - 49 15<br><====Deduction Classification====>  | 991           | 22-MAY-26      |                  | 529820       | 529815     |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5             |                |                  | DDO CODE:-   | 100001     |  |
| 2071 - 01 - 101 - 00 - 00 - 04 260<br><====Deduction Classification====> | 593           | 14-MAY-26      |                  | 53034        |            |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                          |               |                |                  | DDO CODE:-   | 101112     |  |
| 2071 - 01 - 101 - 00 - 00 - 04 264<br><====Deduction Classification====> | 620           | 14-MAY-26      |                  | 48776        |            |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                          |               |                |                  | DDO CODE:-   | 101112     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        264    of 816

Run Date:- 24 JUN 2026

|                                                                        |                      |                       |                     |                     |                   |  |
|------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                      |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                   |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 275                  | 631                   | 14-MAY-26           | 185276              |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 288                  | 644                   | 14-MAY-26           | 69759               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 292                  | 648                   | 14-MAY-26           | 5000                |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 300                  | 717                   | 15-MAY-26           | 88082               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 405                  | 953                   | 22-MAY-26           | 566790              |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 407                  | 955                   | 22-MAY-26           | 2423514             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 408                  | 956                   | 22-MAY-26           | 83016               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 409                  | 957                   | 22-MAY-26           | 125278              |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 410                  | 958                   | 22-MAY-26           | 117310              |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 411                  | 997                   | 22-MAY-26           | 35933               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 412                  | 998                   | 22-MAY-26           | 59723               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 73                   | 149                   | 06-MAY-26           | 68597               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-            265    of 816

Run Date:- 24 JUN 2026

|                                                                        |                          |                           |                         |                         |                       |  |
|------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>10    Finance</b>                                                   |                          |                           |                         |                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>            |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 88                       | 164                       | 06-MAY-26               | 84160                   |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 109                      | 234                       | 07-MAY-26               | 40315                   |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 113                      | 241                       | 07-MAY-26               | 16650                   |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 20                       | 25                        | 02-MAY-26               | 51462                   |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 123                      | 251                       | 08-MAY-26               | 48610                   |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 127                      | 255                       | 08-MAY-26               | 41500                   |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 21                       | 26                        | 02-MAY-26               | 35050                   |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 133                      | 261                       | 08-MAY-26               | 28470                   |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 136                      | 264                       | 08-MAY-26               | 76206                   |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 22                       | 27                        | 02-MAY-26               | 69986                   |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 23                       | 28                        | 02-MAY-26               | 47346                   |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 27                       | 32                        | 02-MAY-26               | 61080                   |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-            266    of 816

Run Date:- 24 JUN 2026

|                                                                        |                      |                       |                     |                     |                   |  |
|------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                      |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                   |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 28                   | 33                    | 02-MAY-26           | 18622               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 29                   | 34                    | 02-MAY-26           | 22320               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 30                   | 35                    | 02-MAY-26           | 29636               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 159                  | 406                   | 12-MAY-26           | 62909               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 164                  | 411                   | 12-MAY-26           | 34200               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 168                  | 458                   | 12-MAY-26           | 19500               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 169                  | 459                   | 12-MAY-26           | 60771               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 170                  | 460                   | 13-MAY-26           | 74468               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 185                  | 475                   | 13-MAY-26           | 52244               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 195                  | 485                   | 13-MAY-26           | 19000               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 196                  | 486                   | 13-MAY-26           | 34214               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 200                  | 490                   | 13-MAY-26           | 31440               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        267    of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                     |                     |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 207                  | 497                   | 13-MAY-26           | 158998              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 10                   | 5                     | 02-MAY-26           | 106700              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 211                  | 501                   | 13-MAY-26           | 252480              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 216                  | 531                   | 13-MAY-26           | 15476               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 221                  | 536                   | 13-MAY-26           | 28965               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 222                  | 537                   | 13-MAY-26           | 129452              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 226                  | 541                   | 13-MAY-26           | 24540               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 228                  | 543                   | 13-MAY-26           | 50427               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 234                  | 549                   | 13-MAY-26           | 51849               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 522                  | 1135                  | 25-MAY-26           | 230115              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 523                  | 1136                  | 25-MAY-26           | 481582              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 524                  | 1137                  | 25-MAY-26           | 962891              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        268    of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                                      |                                                         |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|---------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                                      |                                                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>          |                          |                           |                                      |                                                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                 | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>525</b>               | <b>1138</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>49077</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>526</b>               | <b>1139</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>533554</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>527</b>               | <b>1140</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>593481</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>528</b>               | <b>1141</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>265861</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>529</b>               | <b>1142</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>184140</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>531</b>               | <b>1144</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>1067326</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>532</b>               | <b>1145</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>249390</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>533</b>               | <b>1146</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>1419394</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>534</b>               | <b>1147</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>212858</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>535</b>               | <b>1148</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>921398</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>537</b>               | <b>1150</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>415903</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>539</b>               | <b>1152</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>201419</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        269    of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                                      |                                                          |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|----------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                                      |                                                          |                       |  |
| <b>1       Chief Pay and Accounts Office - HEADQUARTER</b>           |                          |                           |                                      |                                                          |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                  | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>540</b>               | <b>1153</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>1454844</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>541</b>               | <b>1154</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>2994965</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>542</b>               | <b>1155</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>2696643</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>543</b>               | <b>1156</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>18896311</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>544</b>               | <b>1157</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>542896</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>545</b>               | <b>1158</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>262764</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>301</b>               | <b>718</b>                | <b>15-MAY-26</b><br>Deduction Amount | <b>154852</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>42</b>                | <b>72</b>                 | <b>04-MAY-26</b><br>Deduction Amount | <b>57447</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>308</b>               | <b>725</b>                | <b>15-MAY-26</b><br>Deduction Amount | <b>43870</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>43</b>                | <b>73</b>                 | <b>04-MAY-26</b><br>Deduction Amount | <b>158998</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>312</b>               | <b>762</b>                | <b>18-MAY-26</b><br>Deduction Amount | <b>130084</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>316</b>               | <b>766</b>                | <b>18-MAY-26</b><br>Deduction Amount | <b>271202</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         270   of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                     |                     |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 47                   | 77                    | 04-MAY-26           | 51977               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 48                   | 78                    | 04-MAY-26           | 42211               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 52                   | 82                    | 04-MAY-26           | 80640               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 352                  | 841                   | 20-MAY-26           | 31500               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 359                  | 848                   | 20-MAY-26           | 52718               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 362                  | 851                   | 20-MAY-26           | 23722               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 366                  | 867                   | 20-MAY-26           | 103698              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 372                  | 873                   | 20-MAY-26           | 86792               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 376                  | 877                   | 20-MAY-26           | 16830               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 55                   | 89                    | 05-MAY-26           | 115602              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 14                   | 9                     | 02-MAY-26           | 57573               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 381                  | 929                   | 21-MAY-26           | 18276               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-            271    of 816

Run Date:- 24 JUN 2026

|                                                                        |                          |                           |                         |                         |                       |  |
|------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>10    Finance</b>                                                   |                          |                           |                         |                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>            |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 59                       | 93                        | 05-MAY-26               | 81519                   |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 388                      | 936                       | 21-MAY-26               | 24040                   |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 60                       | 94                        | 05-MAY-26               | 440634                  |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 392                      | 940                       | 22-MAY-26               | 5098368                 |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 393                      | 941                       | 22-MAY-26               | 55235                   |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 394                      | 942                       | 22-MAY-26               | 941391                  |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 395                      | 943                       | 22-MAY-26               | 1429259                 |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 396                      | 944                       | 22-MAY-26               | 149278                  |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 397                      | 945                       | 22-MAY-26               | 125662                  |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 398                      | 946                       | 22-MAY-26               | 5504212                 |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 399                      | 947                       | 22-MAY-26               | 144933                  |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | 400                      | 948                       | 22-MAY-26               | 271003                  |                       |  |
|                                                                        |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                        |                          |                           |                         | DDO CODE:-              | 101112                |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 272 of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                     |                     |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 401                  | 949                   | 22-MAY-26           | 109884              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 402                  | 950                   | 22-MAY-26           | 207115              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 403                  | 951                   | 22-MAY-26           | 257273              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 404                  | 952                   | 22-MAY-26           | 1536834             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 614                  | 1327                  | 27-MAY-26           | 3262251             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 615                  | 1328                  | 27-MAY-26           | 2624811             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 616                  | 1329                  | 27-MAY-26           | 6967637             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 617                  | 1330                  | 27-MAY-26           | 30817264            |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 618                  | 1331                  | 27-MAY-26           | 8370926             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 619                  | 1332                  | 27-MAY-26           | 1118398             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 621                  | 1334                  | 27-MAY-26           | 5182198             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 622                  | 1335                  | 27-MAY-26           | 3897959             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-            273    of 816

Run Date:- 24 JUN 2026

|                                                                        |                          |                           |                                      |                                                          |                       |  |
|------------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|----------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                   |                          |                           |                                      |                                                          |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>            |                          |                           |                                      |                                                          |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                  | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>623</b>               | <b>1336</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>1192731</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>624</b>               | <b>1337</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>4642287</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>625</b>               | <b>1338</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>887260</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>627</b>               | <b>1340</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>634534</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>628</b>               | <b>1341</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>21840205</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>629</b>               | <b>1342</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>39994</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>630</b>               | <b>1343</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>2783083</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>631</b>               | <b>1344</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>9794289</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>632</b>               | <b>1345</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>489104</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>633</b>               | <b>1346</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>1960565</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>634</b>               | <b>1347</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>509188</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>635</b>               | <b>1348</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>2396738</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 274 of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                     |                     |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 636                  | 1349                  | 27-MAY-26           | 7977552             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 637                  | 1350                  | 27-MAY-26           | 4215417             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 638                  | 1351                  | 27-MAY-26           | 2269604             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 639                  | 1352                  | 27-MAY-26           | 4440510             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 640                  | 1353                  | 27-MAY-26           | 4557136             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 641                  | 1354                  | 27-MAY-26           | 4693412             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 642                  | 1355                  | 27-MAY-26           | 2815331             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 643                  | 1356                  | 27-MAY-26           | 3524062             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 644                  | 1357                  | 27-MAY-26           | 834559              | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 645                  | 1358                  | 27-MAY-26           | 4595871             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 646                  | 1359                  | 27-MAY-26           | 10542982            | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 647                  | 1360                  | 27-MAY-26           | 7560198             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        275    of 816

Run Date:- 24 JUN 2026

|                                                                        |                      |                       |                                      |                                                         |                   |  |
|------------------------------------------------------------------------|----------------------|-----------------------|--------------------------------------|---------------------------------------------------------|-------------------|--|
| <b>10 Finance</b>                                                      |                      |                       |                                      |                                                         |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                   |                      |                       |                                      |                                                         |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b>                  | <b>Gross Amount</b>                                     | <b>Net Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>519</b>           | <b>1132</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>5472966</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>520</b>           | <b>1133</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>233352</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>     |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>521</b>           | <b>1134</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>1618289</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>649</b>           | <b>1362</b>           | <b>27-MAY-26</b><br>Deduction Amount | <b>3495110</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>651</b>           | <b>1364</b>           | <b>27-MAY-26</b><br>Deduction Amount | <b>503990</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>     |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>652</b>           | <b>1365</b>           | <b>27-MAY-26</b><br>Deduction Amount | <b>3537086</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>697</b>           | <b>1429</b>           | <b>28-MAY-26</b><br>Deduction Amount | <b>137194</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>     |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>406</b>           | <b>954</b>            | <b>22-MAY-26</b><br>Deduction Amount | <b>154684</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>     |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>98</b>            | <b>194</b>            | <b>06-MAY-26</b><br>Deduction Amount | <b>38461</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>     |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>174</b>           | <b>464</b>            | <b>13-MAY-26</b><br>Deduction Amount | <b>16200</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>     |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>513</b>           | <b>1126</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>1260267</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>99</b>            | <b>195</b>            | <b>06-MAY-26</b><br>Deduction Amount | <b>41500</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 276 of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                     |                     |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 530                  | 1143                  | 25-MAY-26           | 648275              | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 600                  | 1313                  | 27-MAY-26           | 165255              | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 2                    | 1                     | 02-MAY-26           | 98010               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 416                  | 1004                  | 22-MAY-26           | 57379               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 490                  | 1103                  | 25-MAY-26           | 80111               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 491                  | 1104                  | 25-MAY-26           | 298104              | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 492                  | 1105                  | 25-MAY-26           | 100034              | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 493                  | 1106                  | 25-MAY-26           | 76394               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 494                  | 1107                  | 25-MAY-26           | 2170094             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 495                  | 1108                  | 25-MAY-26           | 1136798             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 497                  | 1110                  | 25-MAY-26           | 839558              | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 498                  | 1111                  | 25-MAY-26           | 1408355             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 277 of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                     |                     |                         |  |
|----------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                     |                     |                         |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                     |                     |                         |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b>       |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 499                  | 1112                  | 25-MAY-26           | 13949986            | NET DED:-<br>DDO CODE:- |  |
|                                                                      |                      |                       | Deduction Amount    |                     | 101112                  |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 500                  | 1113                  | 25-MAY-26           | 100034              | NET DED:-<br>DDO CODE:- |  |
|                                                                      |                      |                       | Deduction Amount    |                     | 101112                  |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 501                  | 1114                  | 25-MAY-26           | 11866029            | NET DED:-<br>DDO CODE:- |  |
|                                                                      |                      |                       | Deduction Amount    |                     | 101112                  |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 648                  | 1361                  | 27-MAY-26           | 2073670             | NET DED:-<br>DDO CODE:- |  |
|                                                                      |                      |                       | Deduction Amount    |                     | 101112                  |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 546                  | 1159                  | 25-MAY-26           | 362012              | NET DED:-<br>DDO CODE:- |  |
|                                                                      |                      |                       | Deduction Amount    |                     | 101112                  |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 548                  | 1161                  | 25-MAY-26           | 101631              | NET DED:-<br>DDO CODE:- |  |
|                                                                      |                      |                       | Deduction Amount    |                     | 101112                  |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 549                  | 1162                  | 25-MAY-26           | 2577806             | NET DED:-<br>DDO CODE:- |  |
|                                                                      |                      |                       | Deduction Amount    |                     | 101112                  |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 550                  | 1204                  | 25-MAY-26           | 245846              | NET DED:-<br>DDO CODE:- |  |
|                                                                      |                      |                       | Deduction Amount    |                     | 101112                  |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 551                  | 1205                  | 25-MAY-26           | 332532              | NET DED:-<br>DDO CODE:- |  |
|                                                                      |                      |                       | Deduction Amount    |                     | 101112                  |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 552                  | 1206                  | 25-MAY-26           | 309473              | NET DED:-<br>DDO CODE:- |  |
|                                                                      |                      |                       | Deduction Amount    |                     | 101112                  |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 553                  | 1207                  | 25-MAY-26           | 100719              | NET DED:-<br>DDO CODE:- |  |
|                                                                      |                      |                       | Deduction Amount    |                     | 101112                  |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 554                  | 1208                  | 25-MAY-26           | 158688              | NET DED:-<br>DDO CODE:- |  |
|                                                                      |                      |                       | Deduction Amount    |                     | 101112                  |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 278 of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                     |                     |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 555                  | 1209                  | 25-MAY-26           | 151867              | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 559                  | 1225                  | 25-MAY-26           | 629100              | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 582                  | 1280                  | 26-MAY-26           | 26940               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 583                  | 1281                  | 26-MAY-26           | 111177              | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 585                  | 1283                  | 26-MAY-26           | 80921               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 591                  | 1304                  | 27-MAY-26           | 383155              | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 592                  | 1305                  | 27-MAY-26           | 57975               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 593                  | 1306                  | 27-MAY-26           | 2542780             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 594                  | 1307                  | 27-MAY-26           | 944864              | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 595                  | 1308                  | 27-MAY-26           | 233961              | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 596                  | 1309                  | 27-MAY-26           | 3154945             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 597                  | 1310                  | 27-MAY-26           | 126897              | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        279    of 816

Run Date:- 24 JUN 2026

|                                                                        |                          |                           |                                      |                                                          |                       |  |
|------------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|----------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                   |                          |                           |                                      |                                                          |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>            |                          |                           |                                      |                                                          |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                  | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>598</b>               | <b>1311</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>42320348</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>599</b>               | <b>1312</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>28065</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>601</b>               | <b>1314</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>2938846</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>602</b>               | <b>1315</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>303847</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>603</b>               | <b>1316</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>9036746</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>604</b>               | <b>1317</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>1781400</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>605</b>               | <b>1318</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>1113545</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>606</b>               | <b>1319</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>23167</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>609</b>               | <b>1322</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>332662</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>611</b>               | <b>1324</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>61570384</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>612</b>               | <b>1325</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>496388</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>613</b>               | <b>1326</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>414388</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        280    of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                                      |                                                          |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|----------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                                      |                                                          |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>          |                          |                           |                                      |                                                          |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                  | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>653</b>               | <b>1366</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>30514</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>654</b>               | <b>1367</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>5135900</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>655</b>               | <b>1368</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>730498</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>656</b>               | <b>1369</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>4126870</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>657</b>               | <b>1370</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>233119</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>658</b>               | <b>1371</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>591624</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>659</b>               | <b>1372</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>10413011</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>660</b>               | <b>1374</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>99852</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>664</b>               | <b>1378</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>133718</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>667</b>               | <b>1381</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>131023</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>671</b>               | <b>1385</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>33660</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>672</b>               | <b>1386</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>36780</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-            281    of 816

Run Date:- 24 JUN 2026

|                                                                        |                          |                           |                                      |                                                        |                       |  |
|------------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|--------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                   |                          |                           |                                      |                                                        |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>            |                          |                           |                                      |                                                        |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>63</b>                | <b>139</b>                | <b>06-MAY-26</b><br>Deduction Amount | <b>68597</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>673</b>               | <b>1397</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>133244</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>677</b>               | <b>1406</b>               | <b>28-MAY-26</b><br>Deduction Amount | <b>22320</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>678</b>               | <b>1407</b>               | <b>28-MAY-26</b><br>Deduction Amount | <b>39229</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>685</b>               | <b>1414</b>               | <b>28-MAY-26</b><br>Deduction Amount | <b>53034</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>696</b>               | <b>1428</b>               | <b>28-MAY-26</b><br>Deduction Amount | <b>50220</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>67</b>                | <b>143</b>                | <b>06-MAY-26</b><br>Deduction Amount | <b>20100</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>701</b>               | <b>1433</b>               | <b>28-MAY-26</b><br>Deduction Amount | <b>45552</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>68</b>                | <b>144</b>                | <b>06-MAY-26</b><br>Deduction Amount | <b>122342</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>728</b>               | <b>1467</b>               | <b>29-MAY-26</b><br>Deduction Amount | <b>54930</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>72</b>                | <b>148</b>                | <b>06-MAY-26</b><br>Deduction Amount | <b>49050</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>620</b>               | <b>1333</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>452067</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 282 of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                     |                     |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 279                  | 635                   | 14-MAY-26           | 89004               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 584                  | 1282                  | 26-MAY-26           | 65202               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 626                  | 1339                  | 27-MAY-26           | 1372368             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 502                  | 1115                  | 25-MAY-26           | 1495745             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 503                  | 1116                  | 25-MAY-26           | 6414009             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 241                  | 556                   | 13-MAY-26           | 125818              | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 578                  | 1276                  | 26-MAY-26           | 137194              | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 610                  | 1323                  | 27-MAY-26           | 59563783            | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 536                  | 1149                  | 25-MAY-26           | 53443               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 608                  | 1321                  | 27-MAY-26           | 174892              | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 38                   | 44                    | 04-MAY-26           | 42211               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | 496                  | 1109                  | 25-MAY-26           | 191800              | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        283    of 816

Run Date:- 24 JUN 2026

|                                                                        |                          |                           |                                      |                                                          |                       |  |
|------------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|----------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                   |                          |                           |                                      |                                                          |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>            |                          |                           |                                      |                                                          |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                  | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>538</b>               | <b>1151</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>224034</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>607</b>               | <b>1320</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>3567311</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>692</b>               | <b>1424</b>               | <b>28-MAY-26</b><br>Deduction Amount | <b>33126</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>650</b>               | <b>1363</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>2248447</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>147</b>               | <b>304</b>                | <b>08-MAY-26</b><br>Deduction Amount | <b>205791</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>246</b>               | <b>562</b>                | <b>13-MAY-26</b><br>Deduction Amount | <b>159967</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>547</b>               | <b>1160</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>115736</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>504</b>               | <b>1117</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>520940</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>505</b>               | <b>1118</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>378628</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>506</b>               | <b>1119</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>46503390</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>507</b>               | <b>1120</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>23451733</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>508</b>               | <b>1121</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>53266</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-            284    of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                                      |                                                          |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|----------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                                      |                                                          |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>          |                          |                           |                                      |                                                          |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                  | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>509</b>               | <b>1122</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>606196</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>510</b>               | <b>1123</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>1253247</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>511</b>               | <b>1124</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>18062199</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>512</b>               | <b>1125</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>1422741</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>514</b>               | <b>1127</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>92916</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>515</b>               | <b>1128</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>812990</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>516</b>               | <b>1129</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>173620</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>517</b>               | <b>1130</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>397312</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 101 - 00 - 00 - 04<br><====Deduction Classification====> | <b>518</b>               | <b>1131</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>2388884</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>302</b>               | <b>719</b>                | <b>15-MAY-26</b><br>Deduction Amount | <b>1693621</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>661</b>               | <b>1375</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>795580</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>567</b>               | <b>1245</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>1548970</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        285    of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                                      |                                                         |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|---------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                                      |                                                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>          |                          |                           |                                      |                                                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                 | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>332</b>               | <b>782</b>                | <b>19-MAY-26</b><br>Deduction Amount | <b>1064792</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>721</b>               | <b>1453</b>               | <b>29-MAY-26</b><br>Deduction Amount | <b>1408338</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>153</b>               | <b>366</b>                | <b>11-MAY-26</b><br>Deduction Amount | <b>1862381</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>385</b>               | <b>933</b>                | <b>21-MAY-26</b><br>Deduction Amount | <b>2459065</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>323</b>               | <b>773</b>                | <b>18-MAY-26</b><br>Deduction Amount | <b>2029131</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>382</b>               | <b>930</b>                | <b>21-MAY-26</b><br>Deduction Amount | <b>1603214</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>420</b>               | <b>1008</b>               | <b>22-MAY-26</b><br>Deduction Amount | <b>1693621</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>698</b>               | <b>1430</b>               | <b>28-MAY-26</b><br>Deduction Amount | <b>1693621</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>417</b>               | <b>1005</b>               | <b>22-MAY-26</b><br>Deduction Amount | <b>1408338</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>556</b>               | <b>1222</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>2089402</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>579</b>               | <b>1277</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>1693621</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>586</b>               | <b>1284</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>2007031</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        286    of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                                      |                                                         |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|---------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                                      |                                                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>          |                          |                           |                                      |                                                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                 | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>668</b>               | <b>1382</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>1671076</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>64</b>                | <b>140</b>                | <b>06-MAY-26</b><br>Deduction Amount | <b>1693621</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>676</b>               | <b>1400</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>1643395</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>679</b>               | <b>1408</b>               | <b>28-MAY-26</b><br>Deduction Amount | <b>1267705</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>682</b>               | <b>1411</b>               | <b>28-MAY-26</b><br>Deduction Amount | <b>1267705</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>686</b>               | <b>1415</b>               | <b>28-MAY-26</b><br>Deduction Amount | <b>1297840</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>693</b>               | <b>1425</b>               | <b>28-MAY-26</b><br>Deduction Amount | <b>791562</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>704</b>               | <b>1436</b>               | <b>28-MAY-26</b><br>Deduction Amount | <b>1743847</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>69</b>                | <b>145</b>                | <b>06-MAY-26</b><br>Deduction Amount | <b>1504771</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>729</b>               | <b>1468</b>               | <b>29-MAY-26</b><br>Deduction Amount | <b>1346057</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>74</b>                | <b>150</b>                | <b>06-MAY-26</b><br>Deduction Amount | <b>1693621</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>89</b>                | <b>165</b>                | <b>06-MAY-26</b><br>Deduction Amount | <b>2089402</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        287    of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                         |                         |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                         |                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>          |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>100</b>               | <b>196</b>                | <b>06-MAY-26</b>        | <b>1004520</b>          |                       |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        |                       |  |
|                                                                      |                          |                           |                         | <b>DDO CODE:-</b>       | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>4</b>                 | <b>2</b>                  | <b>02-MAY-26</b>        | <b>1195379</b>          |                       |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        |                       |  |
|                                                                      |                          |                           |                         | <b>DDO CODE:-</b>       | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>106</b>               | <b>204</b>                | <b>07-MAY-26</b>        | <b>1151180</b>          |                       |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        |                       |  |
|                                                                      |                          |                           |                         | <b>DDO CODE:-</b>       | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>110</b>               | <b>235</b>                | <b>07-MAY-26</b>        | <b>974385</b>           |                       |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        |                       |  |
|                                                                      |                          |                           |                         | <b>DDO CODE:-</b>       | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>114</b>               | <b>242</b>                | <b>08-MAY-26</b>        | <b>2224008</b>          |                       |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        |                       |  |
|                                                                      |                          |                           |                         | <b>DDO CODE:-</b>       | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>124</b>               | <b>252</b>                | <b>08-MAY-26</b>        | <b>1185334</b>          |                       |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        |                       |  |
|                                                                      |                          |                           |                         | <b>DDO CODE:-</b>       | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>128</b>               | <b>256</b>                | <b>08-MAY-26</b>        | <b>1004520</b>          |                       |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        |                       |  |
|                                                                      |                          |                           |                         | <b>DDO CODE:-</b>       | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>347</b>               | <b>828</b>                | <b>20-MAY-26</b>        | <b>1693621</b>          |                       |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        |                       |  |
|                                                                      |                          |                           |                         | <b>DDO CODE:-</b>       | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>353</b>               | <b>842</b>                | <b>20-MAY-26</b>        | <b>1004520</b>          |                       |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        |                       |  |
|                                                                      |                          |                           |                         | <b>DDO CODE:-</b>       | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>358</b>               | <b>847</b>                | <b>20-MAY-26</b>        | <b>1289804</b>          |                       |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        |                       |  |
|                                                                      |                          |                           |                         | <b>DDO CODE:-</b>       | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>363</b>               | <b>852</b>                | <b>20-MAY-26</b>        | <b>1257660</b>          |                       |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        |                       |  |
|                                                                      |                          |                           |                         | <b>DDO CODE:-</b>       | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | <b>367</b>               | <b>868</b>                | <b>20-MAY-26</b>        | <b>1267705</b>          |                       |  |
|                                                                      |                          |                           | Deduction Amount        | <b>NET DED:-</b>        |                       |  |
|                                                                      |                          |                           |                         | <b>DDO CODE:-</b>       | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        288    of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                     |                     |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 373                  | 874                   | 20-MAY-26           | 1052737             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 378                  | 880                   | 20-MAY-26           | 1231542             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 389                  | 937                   | 21-MAY-26           | 839779              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 413                  | 999                   | 22-MAY-26           | 1633350             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 137                  | 265                   | 08-MAY-26           | 918132              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 24                   | 29                    | 02-MAY-26           | 1247015             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 148                  | 305                   | 08-MAY-26           | 1693621             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 160                  | 407                   | 12-MAY-26           | 1548970             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 39                   | 45                    | 04-MAY-26           | 1022602             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 171                  | 461                   | 13-MAY-26           | 896032              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 186                  | 476                   | 13-MAY-26           | 10045               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 189                  | 479                   | 13-MAY-26           | 1022602             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        289    of 816

Run Date:- 24 JUN 2026

|                                                                        |                          |                           |                                      |                                                         |                       |  |
|------------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|---------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                   |                          |                           |                                      |                                                         |                       |  |
| <b>1       Chief Pay and Accounts Office - HEADQUARTER</b>             |                          |                           |                                      |                                                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                 | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>192</b>               | <b>482</b>                | <b>13-MAY-26</b><br>Deduction Amount | <b>1743847</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>197</b>               | <b>487</b>                | <b>13-MAY-26</b><br>Deduction Amount | <b>1096936</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>201</b>               | <b>491</b>                | <b>13-MAY-26</b><br>Deduction Amount | <b>2290306</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>204</b>               | <b>494</b>                | <b>13-MAY-26</b><br>Deduction Amount | <b>2386740</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>208</b>               | <b>498</b>                | <b>13-MAY-26</b><br>Deduction Amount | <b>1970869</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>212</b>               | <b>502</b>                | <b>13-MAY-26</b><br>Deduction Amount | <b>2089402</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>223</b>               | <b>538</b>                | <b>13-MAY-26</b><br>Deduction Amount | <b>1595178</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>229</b>               | <b>544</b>                | <b>13-MAY-26</b><br>Deduction Amount | <b>1231542</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>235</b>               | <b>550</b>                | <b>13-MAY-26</b><br>Deduction Amount | <b>1267705</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>242</b>               | <b>557</b>                | <b>13-MAY-26</b><br>Deduction Amount | <b>1548970</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>248</b>               | <b>564</b>                | <b>14-MAY-26</b><br>Deduction Amount | <b>1494726</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>253</b>               | <b>569</b>                | <b>14-MAY-26</b><br>Deduction Amount | <b>839779</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        290    of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                         |                         |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                         |                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>          |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 261                      | 594                       | 14-MAY-26               | 1297840                 | NET DED:-             |  |
|                                                                      |                          |                           | Deduction Amount        | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 11                       | 6                         | 02-MAY-26               | 1305876                 | NET DED:-             |  |
|                                                                      |                          |                           | Deduction Amount        | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 272                      | 628                       | 14-MAY-26               | 1603214                 | NET DED:-             |  |
|                                                                      |                          |                           | Deduction Amount        | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 277                      | 633                       | 14-MAY-26               | 1127072                 | NET DED:-             |  |
|                                                                      |                          |                           | Deduction Amount        | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 280                      | 636                       | 14-MAY-26               | 1161226                 | NET DED:-             |  |
|                                                                      |                          |                           | Deduction Amount        | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 289                      | 645                       | 14-MAY-26               | 1850326                 | NET DED:-             |  |
|                                                                      |                          |                           | Deduction Amount        | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 309                      | 726                       | 15-MAY-26               | 1064792                 | NET DED:-             |  |
|                                                                      |                          |                           | Deduction Amount        | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 44                       | 74                        | 04-MAY-26               | 1970869                 | NET DED:-             |  |
|                                                                      |                          |                           | Deduction Amount        | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 313                      | 763                       | 18-MAY-26               | 1603214                 | NET DED:-             |  |
|                                                                      |                          |                           | Deduction Amount        | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 317                      | 767                       | 18-MAY-26               | 2159718                 | NET DED:-             |  |
|                                                                      |                          |                           | Deduction Amount        | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 320                      | 770                       | 18-MAY-26               | 1643395                 | NET DED:-             |  |
|                                                                      |                          |                           | Deduction Amount        | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 102 - 00 - 00 - 04<br><====Deduction Classification====> | 49                       | 79                        | 04-MAY-26               | 1022602                 | NET DED:-             |  |
|                                                                      |                          |                           | Deduction Amount        | DDO CODE:-              | 101112                |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        291    of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                                      |                                                         |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|---------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                                      |                                                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>          |                          |                           |                                      |                                                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                 | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>276</b>               | <b>632</b>                | <b>14-MAY-26</b><br>Deduction Amount | <b>1418208</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>711</b>               | <b>1443</b>               | <b>28-MAY-26</b><br>Deduction Amount | <b>22126</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>131</b>               | <b>259</b>                | <b>08-MAY-26</b><br>Deduction Amount | <b>434145</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>258</b>               | <b>574</b>                | <b>14-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>95</b>                | <b>191</b>                | <b>06-MAY-26</b><br>Deduction Amount | <b>1232400</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>662</b>               | <b>1376</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>750816</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>224</b>               | <b>539</b>                | <b>13-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>115</b>               | <b>243</b>                | <b>08-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>360</b>               | <b>849</b>                | <b>20-MAY-26</b><br>Deduction Amount | <b>1673694</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>680</b>               | <b>1409</b>               | <b>28-MAY-26</b><br>Deduction Amount | <b>1645017</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>218</b>               | <b>533</b>                | <b>13-MAY-26</b><br>Deduction Amount | <b>386500</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>256</b>               | <b>572</b>                | <b>14-MAY-26</b><br>Deduction Amount | <b>43090</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 292 of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                     |                     |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 576                  | 1254                  | 26-MAY-26           | 28644               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 53                   | 83                    | 04-MAY-26           | 37008               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 198                  | 488                   | 13-MAY-26           | 1164618             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 364                  | 853                   | 20-MAY-26           | 1582528             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 111                  | 236                   | 07-MAY-26           | 1034505             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 117                  | 245                   | 08-MAY-26           | 31080               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 119                  | 247                   | 08-MAY-26           | 55638               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 121                  | 249                   | 08-MAY-26           | 24698               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 125                  | 253                   | 08-MAY-26           | 1538130             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 129                  | 257                   | 08-MAY-26           | 1007250             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 134                  | 262                   | 08-MAY-26           | 24851               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 138                  | 266                   | 08-MAY-26           | 776215              | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        293    of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                         |                         |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                         |                         |                       |  |
| <b>1       Chief Pay and Accounts Office - HEADQUARTER</b>           |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 140                      | 297                       | 08-MAY-26               | 423000                  |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 142                      | 299                       | 08-MAY-26               | 1045960                 |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 5                        | 3                         | 02-MAY-26               | 1551165                 |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 25                       | 30                        | 02-MAY-26               | 1153189                 |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 145                      | 302                       | 08-MAY-26               | 2000000                 |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 149                      | 306                       | 08-MAY-26               | 2000000                 |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 151                      | 318                       | 08-MAY-26               | 21186                   |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 31                       | 36                        | 02-MAY-26               | 514290                  |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 154                      | 367                       | 11-MAY-26               | 2000000                 |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 156                      | 403                       | 12-MAY-26               | 95304                   |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 161                      | 408                       | 12-MAY-26               | 2000000                 |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 166                      | 413                       | 12-MAY-26               | 24432                   |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 294 of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                     |                                    |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|---------------------|------------------------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                     |                                    |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                     |                                    |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b>                | <b>Net Amount</b> |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 36                   | 42                    | 02-MAY-26           | 2000000<br>NET DED:-<br>DDO CODE:- | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 40                   | 46                    | 04-MAY-26           | 1326963<br>NET DED:-<br>DDO CODE:- | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 172                  | 462                   | 13-MAY-26           | 827999<br>NET DED:-<br>DDO CODE:-  | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 175                  | 465                   | 13-MAY-26           | 606720<br>NET DED:-<br>DDO CODE:-  | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 178                  | 468                   | 13-MAY-26           | 45369<br>NET DED:-<br>DDO CODE:-   | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 181                  | 471                   | 13-MAY-26           | 1647861<br>NET DED:-<br>DDO CODE:- | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 183                  | 473                   | 13-MAY-26           | 204413<br>NET DED:-<br>DDO CODE:-  | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 187                  | 477                   | 13-MAY-26           | 13035<br>NET DED:-<br>DDO CODE:-   | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 190                  | 480                   | 13-MAY-26           | 1206330<br>NET DED:-<br>DDO CODE:- | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 193                  | 483                   | 13-MAY-26           | 2000000<br>NET DED:-<br>DDO CODE:- | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 202                  | 492                   | 13-MAY-26           | 2000000<br>NET DED:-<br>DDO CODE:- | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 205                  | 495                   | 13-MAY-26           | 2000000<br>NET DED:-<br>DDO CODE:- | 101112            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        295    of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                         |                                                        |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|--------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                         |                                                        |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>          |                          |                           |                         |                                                        |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b>                                | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 209                      | 499                       | 13-MAY-26               | 2000000<br>Deduction Amount<br>NET DED:-<br>DDO CODE:- | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 213                      | 503                       | 13-MAY-26               | 2000000<br>Deduction Amount<br>NET DED:-<br>DDO CODE:- | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 220                      | 535                       | 13-MAY-26               | 400000<br>Deduction Amount<br>NET DED:-<br>DDO CODE:-  | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 230                      | 545                       | 13-MAY-26               | 1598091<br>Deduction Amount<br>NET DED:-<br>DDO CODE:- | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 233                      | 548                       | 13-MAY-26               | 379200<br>Deduction Amount<br>NET DED:-<br>DDO CODE:-  | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 236                      | 551                       | 13-MAY-26               | 1645017<br>Deduction Amount<br>NET DED:-<br>DDO CODE:- | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 239                      | 554                       | 13-MAY-26               | 43725<br>Deduction Amount<br>NET DED:-<br>DDO CODE:-   | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 243                      | 558                       | 13-MAY-26               | 2000000<br>Deduction Amount<br>NET DED:-<br>DDO CODE:- | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 249                      | 565                       | 14-MAY-26               | 1939608<br>Deduction Amount<br>NET DED:-<br>DDO CODE:- | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 251                      | 567                       | 14-MAY-26               | 688838<br>Deduction Amount<br>NET DED:-<br>DDO CODE:-  | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 254                      | 570                       | 14-MAY-26               | 941127<br>Deduction Amount<br>NET DED:-<br>DDO CODE:-  | 101112                |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 262                      | 595                       | 14-MAY-26               | 1684122<br>Deduction Amount<br>NET DED:-<br>DDO CODE:- | 101112                |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        296    of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                                      |                                                         |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|---------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                                      |                                                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>          |                          |                           |                                      |                                                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                 | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>418</b>               | <b>1006</b>               | <b>22-MAY-26</b><br>Deduction Amount | <b>1799818</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>421</b>               | <b>1009</b>               | <b>22-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>423</b>               | <b>1011</b>               | <b>22-MAY-26</b><br>Deduction Amount | <b>197421</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>557</b>               | <b>1223</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>568</b>               | <b>1246</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>1971833</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>570</b>               | <b>1248</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>69121</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>572</b>               | <b>1250</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>53658</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>574</b>               | <b>1252</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>40491</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>580</b>               | <b>1278</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>587</b>               | <b>1285</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>589</b>               | <b>1287</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>38363</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>665</b>               | <b>1379</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        297    of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                     |                     |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 669                  | 1383                  | 27-MAY-26           | 2000000             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 674                  | 1398                  | 27-MAY-26           | 2000000             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 65                   | 141                   | 06-MAY-26           | 2000000             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 683                  | 1412                  | 28-MAY-26           | 1645017             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 687                  | 1416                  | 28-MAY-26           | 1684122             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 689                  | 1418                  | 28-MAY-26           | 17985               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 694                  | 1426                  | 28-MAY-26           | 731461              | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 699                  | 1431                  | 28-MAY-26           | 2000000             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 702                  | 1434                  | 28-MAY-26           | 55638               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 705                  | 1437                  | 28-MAY-26           | 2000000             | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 707                  | 1439                  | 28-MAY-26           | 53988               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | 709                  | 1441                  | 28-MAY-26           | 50556               | NET DED:-         |  |
|                                                                      |                      |                       | Deduction Amount    | DDO CODE:-          | 101112            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        298    of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                                      |                                                         |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|---------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                                      |                                                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>          |                          |                           |                                      |                                                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                 | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>713</b>               | <b>1445</b>               | <b>29-MAY-26</b><br>Deduction Amount | <b>204413</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>715</b>               | <b>1447</b>               | <b>29-MAY-26</b><br>Deduction Amount | <b>86510</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>719</b>               | <b>1451</b>               | <b>29-MAY-26</b><br>Deduction Amount | <b>36135</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>722</b>               | <b>1454</b>               | <b>29-MAY-26</b><br>Deduction Amount | <b>1827507</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>724</b>               | <b>1456</b>               | <b>29-MAY-26</b><br>Deduction Amount | <b>48685</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>726</b>               | <b>1458</b>               | <b>29-MAY-26</b><br>Deduction Amount | <b>37497</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>70</b>                | <b>146</b>                | <b>06-MAY-26</b><br>Deduction Amount | <b>1952643</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>730</b>               | <b>1469</b>               | <b>29-MAY-26</b><br>Deduction Amount | <b>1746690</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>75</b>                | <b>151</b>                | <b>06-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>77</b>                | <b>153</b>                | <b>06-MAY-26</b><br>Deduction Amount | <b>21870</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>80</b>                | <b>156</b>                | <b>06-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>82</b>                | <b>158</b>                | <b>06-MAY-26</b><br>Deduction Amount | <b>16599</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 299 of 816

Run Date:- 24 JUN 2026

|                                                                          |                      |                       |                     |                                    |                   |  |
|--------------------------------------------------------------------------|----------------------|-----------------------|---------------------|------------------------------------|-------------------|--|
| <b>10 Finance</b>                                                        |                      |                       |                     |                                    |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                     |                      |                       |                     |                                    |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                            | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b>                | <b>Net Amount</b> |  |
| 2071 - 01 - 104 - 60 - 00 - 04 90<br><====Deduction Classification====>  | 166                  | 06-MAY-26             | Deduction Amount    | 2000000<br>NET DED:-<br>DDO CODE:- | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04 92<br><====Deduction Classification====>  | 168                  | 06-MAY-26             | Deduction Amount    | 15450<br>NET DED:-<br>DDO CODE:-   | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04 101<br><====Deduction Classification====> | 197                  | 06-MAY-26             | Deduction Amount    | 1066500<br>NET DED:-<br>DDO CODE:- | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04 103<br><====Deduction Classification====> | 199                  | 07-MAY-26             | Deduction Amount    | 15015<br>NET DED:-<br>DDO CODE:-   | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04 107<br><====Deduction Classification====> | 205                  | 07-MAY-26             | Deduction Amount    | 1471178<br>NET DED:-<br>DDO CODE:- | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04 18<br><====Deduction Classification====>  | 23                   | 02-MAY-26             | Deduction Amount    | 2000000<br>NET DED:-<br>DDO CODE:- | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04 265<br><====Deduction Classification====> | 621                  | 14-MAY-26             | Deduction Amount    | 35095<br>NET DED:-<br>DDO CODE:-   | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04 267<br><====Deduction Classification====> | 623                  | 14-MAY-26             | Deduction Amount    | 252563<br>NET DED:-<br>DDO CODE:-  | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04 270<br><====Deduction Classification====> | 626                  | 14-MAY-26             | Deduction Amount    | 55638<br>NET DED:-<br>DDO CODE:-   | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04 273<br><====Deduction Classification====> | 629                  | 14-MAY-26             | Deduction Amount    | 2000000<br>NET DED:-<br>DDO CODE:- | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04 281<br><====Deduction Classification====> | 637                  | 14-MAY-26             | Deduction Amount    | 1506846<br>NET DED:-<br>DDO CODE:- | 101112            |  |
| 2071 - 01 - 104 - 60 - 00 - 04 283<br><====Deduction Classification====> | 639                  | 14-MAY-26             | Deduction Amount    | 19325<br>NET DED:-<br>DDO CODE:-   | 101112            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         **300**   of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                                      |                                                         |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|--------------------------------------|---------------------------------------------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                                      |                                                         |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                                      |                                                         |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b>                  | <b>Gross Amount</b>                                     | <b>Net Amount</b> |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>286</b>           | <b>642</b>            | <b>14-MAY-26</b><br>Deduction Amount | <b>31235</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>     |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>290</b>           | <b>646</b>            | <b>14-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>293</b>           | <b>698</b>            | <b>15-MAY-26</b><br>Deduction Amount | <b>711000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>     |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>12</b>            | <b>7</b>              | <b>02-MAY-26</b><br>Deduction Amount | <b>1694550</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>296</b>           | <b>701</b>            | <b>15-MAY-26</b><br>Deduction Amount | <b>48180</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>     |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>298</b>           | <b>703</b>            | <b>15-MAY-26</b><br>Deduction Amount | <b>37224</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>     |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>303</b>           | <b>720</b>            | <b>15-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>310</b>           | <b>727</b>            | <b>15-MAY-26</b><br>Deduction Amount | <b>1381710</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>45</b>            | <b>75</b>             | <b>04-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>314</b>           | <b>764</b>            | <b>18-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>318</b>           | <b>768</b>            | <b>18-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>321</b>           | <b>771</b>            | <b>18-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        301    of 816

Run Date:- 24 JUN 2026

|                                                                        |                          |                           |                                      |                                                         |                       |  |
|------------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|---------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                   |                          |                           |                                      |                                                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>            |                          |                           |                                      |                                                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                 | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>324</b>               | <b>774</b>                | <b>18-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>327</b>               | <b>777</b>                | <b>19-MAY-26</b><br>Deduction Amount | <b>1250000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>330</b>               | <b>780</b>                | <b>19-MAY-26</b><br>Deduction Amount | <b>750000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>333</b>               | <b>783</b>                | <b>19-MAY-26</b><br>Deduction Amount | <b>1214230</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>50</b>                | <b>80</b>                 | <b>04-MAY-26</b><br>Deduction Amount | <b>1326963</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>337</b>               | <b>817</b>                | <b>19-MAY-26</b><br>Deduction Amount | <b>15267</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>339</b>               | <b>819</b>                | <b>19-MAY-26</b><br>Deduction Amount | <b>29438</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>341</b>               | <b>821</b>                | <b>19-MAY-26</b><br>Deduction Amount | <b>46782</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>343</b>               | <b>824</b>                | <b>20-MAY-26</b><br>Deduction Amount | <b>114172</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>345</b>               | <b>826</b>                | <b>20-MAY-26</b><br>Deduction Amount | <b>515673</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>348</b>               | <b>829</b>                | <b>20-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>350</b>               | <b>831</b>                | <b>20-MAY-26</b><br>Deduction Amount | <b>850040</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         **302    of 816**

Run Date:- 24 JUN 2026

|                                                                        |                          |                           |                                      |                                                         |                       |  |
|------------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|---------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                   |                          |                           |                                      |                                                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>            |                          |                           |                                      |                                                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                 | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>354</b>               | <b>843</b>                | <b>20-MAY-26</b><br>Deduction Amount | <b>1224500</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>356</b>               | <b>845</b>                | <b>20-MAY-26</b><br>Deduction Amount | <b>37703</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>368</b>               | <b>869</b>                | <b>20-MAY-26</b><br>Deduction Amount | <b>1645017</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>370</b>               | <b>871</b>                | <b>20-MAY-26</b><br>Deduction Amount | <b>15048</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>374</b>               | <b>875</b>                | <b>20-MAY-26</b><br>Deduction Amount | <b>1241880</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>379</b>               | <b>881</b>                | <b>20-MAY-26</b><br>Deduction Amount | <b>1598091</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>56</b>                | <b>90</b>                 | <b>05-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>383</b>               | <b>931</b>                | <b>21-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>386</b>               | <b>934</b>                | <b>21-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>390</b>               | <b>938</b>                | <b>21-MAY-26</b><br>Deduction Amount | <b>924616</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>61</b>                | <b>95</b>                 | <b>05-MAY-26</b><br>Deduction Amount | <b>1652145</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><=====Deduction Classification=====> | <b>15</b>                | <b>10</b>                 | <b>02-MAY-26</b><br>Deduction Amount | <b>195525</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        303    of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                                      |                                                         |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|--------------------------------------|---------------------------------------------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                                      |                                                         |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                                      |                                                         |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b>                  | <b>Gross Amount</b>                                     | <b>Net Amount</b> |  |
| 2071 - 01 - 104 - 60 - 00 - 04<br><====Deduction Classification====> | <b>414</b>           | <b>1000</b>           | <b>22-MAY-26</b><br>Deduction Amount | <b>2000000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>463</b>           | <b>1051</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>488778</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>464</b>           | <b>1052</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>222932</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>465</b>           | <b>1053</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>154739</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>466</b>           | <b>1054</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>463876</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>467</b>           | <b>1055</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>1575845</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>468</b>           | <b>1056</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>1417016</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>469</b>           | <b>1057</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>2473853</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>470</b>           | <b>1058</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>1279079</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>471</b>           | <b>1059</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>567089</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>472</b>           | <b>1060</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>1337668</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>473</b>           | <b>1061</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>898391</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         **304**   of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                                      |                                                          |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|--------------------------------------|----------------------------------------------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                                      |                                                          |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                                      |                                                          |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b>                  | <b>Gross Amount</b>                                      | <b>Net Amount</b> |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>474</b>           | <b>1062</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>1151366</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>475</b>           | <b>1063</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>262276</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>476</b>           | <b>1064</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>4445244</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>477</b>           | <b>1065</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>1359155</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>478</b>           | <b>1066</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>3006526</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>479</b>           | <b>1067</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>424506</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>426</b>           | <b>1014</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>18535811</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>451</b>           | <b>1039</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>3041002</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>335</b>           | <b>815</b>            | <b>19-MAY-26</b><br>Deduction Amount | <b>29819</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>462</b>           | <b>1050</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>2185785</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>453</b>           | <b>1041</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>260570</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>     |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>440</b>           | <b>1028</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>1363385</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>     |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        305    of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                                      |                                                          |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|----------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                                      |                                                          |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>          |                          |                           |                                      |                                                          |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                  | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>35</b>                | <b>41</b>                 | <b>02-MAY-26</b><br>Deduction Amount | <b>530704</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>425</b>               | <b>1013</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>20300525</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>442</b>               | <b>1030</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>25979</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>486</b>               | <b>1074</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>2518303</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>563</b>               | <b>1241</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>134990</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>433</b>               | <b>1021</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>1171314</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>180</b>               | <b>470</b>                | <b>13-MAY-26</b><br>Deduction Amount | <b>247039</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>480</b>               | <b>1068</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>1054562</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>481</b>               | <b>1069</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>684467</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>482</b>               | <b>1070</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>233311</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>483</b>               | <b>1071</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>20149</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>484</b>               | <b>1072</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>1411724</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         **306    of 816**

Run Date:- **24 JUN 2026**

|                                                                      |                          |                           |                                      |                                                         |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|---------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                                      |                                                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>          |                          |                           |                                      |                                                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                 | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>485</b>               | <b>1073</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>2428997</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>487</b>               | <b>1075</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>3154392</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>488</b>               | <b>1076</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>256896</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>489</b>               | <b>1077</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>102857</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>560</b>               | <b>1238</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>55622</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>561</b>               | <b>1239</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>8651</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>562</b>               | <b>1240</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>4887</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>564</b>               | <b>1242</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>84092</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>565</b>               | <b>1243</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>9337</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>566</b>               | <b>1244</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>98153</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>79</b>                | <b>155</b>                | <b>06-MAY-26</b><br>Deduction Amount | <b>644812</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>84</b>                | <b>160</b>                | <b>06-MAY-26</b><br>Deduction Amount | <b>11763</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        307    of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                     |                     |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | 85                   | 161                   | 06-MAY-26           | 5947                |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | 87                   | 163                   | 06-MAY-26           | 18645               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | 97                   | 193                   | 06-MAY-26           | 54785               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | 17                   | 22                    | 02-MAY-26           | 1689016             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | 144                  | 301                   | 08-MAY-26           | 383748              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | 34                   | 40                    | 02-MAY-26           | 98285               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | 177                  | 467                   | 13-MAY-26           | 56820               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | 215                  | 526                   | 13-MAY-26           | 19160               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | 217                  | 532                   | 13-MAY-26           | 42626               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | 227                  | 542                   | 13-MAY-26           | 33310               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | 247                  | 563                   | 14-MAY-26           | 32067               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | 295                  | 700                   | 15-MAY-26           | 114376              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         **308    of 816**

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                                      |                                                          |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|----------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                                      |                                                          |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>          |                          |                           |                                      |                                                          |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                  | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>307</b>               | <b>724</b>                | <b>15-MAY-26</b><br>Deduction Amount | <b>17913</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>326</b>               | <b>776</b>                | <b>19-MAY-26</b><br>Deduction Amount | <b>183773</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>329</b>               | <b>779</b>                | <b>19-MAY-26</b><br>Deduction Amount | <b>183773</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>377</b>               | <b>879</b>                | <b>20-MAY-26</b><br>Deduction Amount | <b>27662</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>58</b>                | <b>92</b>                 | <b>05-MAY-26</b><br>Deduction Amount | <b>29557</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>427</b>               | <b>1015</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>15274060</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>428</b>               | <b>1016</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>11090778</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>429</b>               | <b>1017</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>126483</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>430</b>               | <b>1018</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>206896</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>431</b>               | <b>1019</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>181078</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>432</b>               | <b>1020</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>903466</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><====Deduction Classification====> | <b>434</b>               | <b>1022</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>121962</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        309    of 816

Run Date:- 24 JUN 2026

|                                                                        |                          |                           |                                      |                                                         |                       |  |
|------------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|---------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                   |                          |                           |                                      |                                                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>            |                          |                           |                                      |                                                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                 | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>435</b>               | <b>1023</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>1321435</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>436</b>               | <b>1024</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>150966</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>437</b>               | <b>1025</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>928519</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>438</b>               | <b>1026</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>639174</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>439</b>               | <b>1027</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>60211</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>441</b>               | <b>1029</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>576143</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>443</b>               | <b>1031</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>138863</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>444</b>               | <b>1032</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>133590</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>445</b>               | <b>1033</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>1548625</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>446</b>               | <b>1034</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>96345</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>447</b>               | <b>1035</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>66653</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>448</b>               | <b>1036</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>1838655</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        310    of 816

Run Date:- 24 JUN 2026

|                                                                        |                      |                       |                     |                     |                   |  |
|------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                      |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                   |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | 449                  | 1037                  | 25-MAY-26           | 1679639             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | 450                  | 1038                  | 25-MAY-26           | 72106               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | 452                  | 1040                  | 25-MAY-26           | 2923277             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | 454                  | 1042                  | 25-MAY-26           | 89761               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | 455                  | 1043                  | 25-MAY-26           | 2305427             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | 456                  | 1044                  | 25-MAY-26           | 435974              |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | 457                  | 1045                  | 25-MAY-26           | 1198836             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | 458                  | 1046                  | 25-MAY-26           | 2987962             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | 459                  | 1047                  | 25-MAY-26           | 192528              |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | 460                  | 1048                  | 25-MAY-26           | 6780241             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 105 - 00 - 00 - 04<br><=====Deduction Classification=====> | 461                  | 1049                  | 25-MAY-26           | 447678              |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 415                  | 1001                  | 22-MAY-26           | 1447140             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         311   of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                                      |                                                         |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|--------------------------------------|---------------------------------------------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                                      |                                                         |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                                      |                                                         |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b>                  | <b>Gross Amount</b>                                     | <b>Net Amount</b> |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>419</b>           | <b>1007</b>           | <b>22-MAY-26</b><br>Deduction Amount | <b>1247780</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>422</b>           | <b>1010</b>           | <b>22-MAY-26</b><br>Deduction Amount | <b>1500540</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>424</b>           | <b>1012</b>           | <b>22-MAY-26</b><br>Deduction Amount | <b>430080</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>     |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>558</b>           | <b>1224</b>           | <b>25-MAY-26</b><br>Deduction Amount | <b>1851200</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>723</b>           | <b>1455</b>           | <b>29-MAY-26</b><br>Deduction Amount | <b>1247780</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>725</b>           | <b>1457</b>           | <b>29-MAY-26</b><br>Deduction Amount | <b>29960</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>     |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>727</b>           | <b>1459</b>           | <b>29-MAY-26</b><br>Deduction Amount | <b>30888</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>     |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>71</b>            | <b>147</b>            | <b>06-MAY-26</b><br>Deduction Amount | <b>1333220</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>76</b>            | <b>152</b>            | <b>06-MAY-26</b><br>Deduction Amount | <b>1500540</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>78</b>            | <b>154</b>            | <b>06-MAY-26</b><br>Deduction Amount | <b>16200</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>     |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>81</b>            | <b>157</b>            | <b>06-MAY-26</b><br>Deduction Amount | <b>1500540</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>     |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>83</b>            | <b>159</b>            | <b>06-MAY-26</b><br>Deduction Amount | <b>10060</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-            312    of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                     |                     |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 86                   | 162                   | 06-MAY-26           | 19600               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 91                   | 167                   | 06-MAY-26           | 1851200             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 93                   | 169                   | 06-MAY-26           | 10299               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 96                   | 192                   | 06-MAY-26           | 691600              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 102                  | 198                   | 06-MAY-26           | 888334              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 104                  | 200                   | 07-MAY-26           | 10180               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 105                  | 201                   | 07-MAY-26           | 40900               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 108                  | 206                   | 07-MAY-26           | 1019940             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 112                  | 237                   | 07-MAY-26           | 863300              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 19                   | 24                    | 02-MAY-26           | 2053860             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 116                  | 244                   | 08-MAY-26           | 1970460             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 118                  | 246                   | 08-MAY-26           | 31080               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        313    of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                                      |                                                         |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|---------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                                      |                                                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>          |                          |                           |                                      |                                                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                 | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>120</b>               | <b>248</b>                | <b>08-MAY-26</b><br>Deduction Amount | <b>33720</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>122</b>               | <b>250</b>                | <b>08-MAY-26</b><br>Deduction Amount | <b>18640</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>126</b>               | <b>254</b>                | <b>08-MAY-26</b><br>Deduction Amount | <b>1050200</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>130</b>               | <b>258</b>                | <b>08-MAY-26</b><br>Deduction Amount | <b>890000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>132</b>               | <b>260</b>                | <b>08-MAY-26</b><br>Deduction Amount | <b>599830</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>135</b>               | <b>263</b>                | <b>08-MAY-26</b><br>Deduction Amount | <b>67440</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>139</b>               | <b>267</b>                | <b>08-MAY-26</b><br>Deduction Amount | <b>813460</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>141</b>               | <b>298</b>                | <b>08-MAY-26</b><br>Deduction Amount | <b>406300</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>146</b>               | <b>303</b>                | <b>08-MAY-26</b><br>Deduction Amount | <b>1348620</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>26</b>                | <b>31</b>                 | <b>02-MAY-26</b><br>Deduction Amount | <b>1021720</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>152</b>               | <b>319</b>                | <b>08-MAY-26</b><br>Deduction Amount | <b>12840</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>155</b>               | <b>368</b>                | <b>11-MAY-26</b><br>Deduction Amount | <b>1622250</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-            314    of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                     |                     |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 32                   | 37                    | 02-MAY-26           | 643560              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 33                   | 38                    | 02-MAY-26           | 26220               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 8                    | 4                     | 02-MAY-26           | 1059100             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 157                  | 404                   | 12-MAY-26           | 57760               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 158                  | 405                   | 12-MAY-26           | 40590               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 162                  | 409                   | 12-MAY-26           | 1372380             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 165                  | 412                   | 12-MAY-26           | 141920              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 259                  | 589                   | 14-MAY-26           | 1722000             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 263                  | 596                   | 14-MAY-26           | 1149880             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 266                  | 622                   | 14-MAY-26           | 21270               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 268                  | 624                   | 14-MAY-26           | 496480              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 269                  | 625                   | 14-MAY-26           | 18300               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         315   of 816

Run Date:- 24 JUN 2026

|                                                                        |                      |                       |                     |                     |                   |  |
|------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                      |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                   |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 271                  | 627                   | 14-MAY-26           | 33720               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 274                  | 630                   | 14-MAY-26           | 1420440             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 282                  | 638                   | 14-MAY-26           | 1028840             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 284                  | 640                   | 14-MAY-26           | 12270               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 287                  | 643                   | 14-MAY-26           | 18930               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 291                  | 647                   | 14-MAY-26           | 1639380             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 294                  | 699                   | 15-MAY-26           | 408500              |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 297                  | 702                   | 15-MAY-26           | 29200               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 299                  | 704                   | 15-MAY-26           | 22560               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 304                  | 721                   | 15-MAY-26           | 1500540             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 305                  | 722                   | 15-MAY-26           | 40900               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 306                  | 723                   | 15-MAY-26           | 44700               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        316    of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                     |                     |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 37                   | 43                    | 02-MAY-26           | 1696340             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 173                  | 463                   | 13-MAY-26           | 786446              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 176                  | 466                   | 13-MAY-26           | 552534              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 179                  | 469                   | 13-MAY-26           | 29750               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 41                   | 47                    | 04-MAY-26           | 906020              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 182                  | 472                   | 13-MAY-26           | 721885              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 184                  | 474                   | 13-MAY-26           | 357500              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 188                  | 478                   | 13-MAY-26           | 8834                |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 191                  | 481                   | 13-MAY-26           | 906020              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 194                  | 484                   | 13-MAY-26           | 1545040             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 199                  | 489                   | 13-MAY-26           | 967330              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 203                  | 493                   | 13-MAY-26           | 1995000             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        317    of 816

Run Date:- 24 JUN 2026

|                                                                        |                      |                       |                     |                     |                   |  |
|------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                      |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                   |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 206                  | 496                   | 13-MAY-26           | 2079000             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 210                  | 500                   | 13-MAY-26           | 1746180             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 214                  | 504                   | 13-MAY-26           | 1851200             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 219                  | 534                   | 13-MAY-26           | 31699               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 225                  | 540                   | 13-MAY-26           | 1413320             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 232                  | 547                   | 13-MAY-26           | 1091140             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 237                  | 552                   | 13-MAY-26           | 1100043             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 238                  | 553                   | 13-MAY-26           | 62580               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 240                  | 555                   | 13-MAY-26           | 26500               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 250                  | 566                   | 14-MAY-26           | 1324320             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 569                  | 1247                  | 26-MAY-26           | 1349250             |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | 571                  | 1249                  | 26-MAY-26           | 47670               |                   |  |
|                                                                        |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 101112            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-            318    of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                                      |                                                         |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|---------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                                      |                                                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>          |                          |                           |                                      |                                                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                 | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>573</b>               | <b>1251</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>32520</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>575</b>               | <b>1253</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>24540</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>577</b>               | <b>1255</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>17360</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>581</b>               | <b>1279</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>1500540</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>590</b>               | <b>1288</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>23250</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>663</b>               | <b>1377</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>688380</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>666</b>               | <b>1380</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>1461380</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>670</b>               | <b>1384</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>1456040</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>675</b>               | <b>1399</b>               | <b>27-MAY-26</b><br>Deduction Amount | <b>1456040</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>681</b>               | <b>1410</b>               | <b>28-MAY-26</b><br>Deduction Amount | <b>1092682</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>684</b>               | <b>1413</b>               | <b>28-MAY-26</b><br>Deduction Amount | <b>1123180</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>690</b>               | <b>1419</b>               | <b>28-MAY-26</b><br>Deduction Amount | <b>10900</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-            319    of 816

Run Date:- 24 JUN 2026

|                                                                          |                      |                       |                     |                                    |                   |  |
|--------------------------------------------------------------------------|----------------------|-----------------------|---------------------|------------------------------------|-------------------|--|
| <b>10 Finance</b>                                                        |                      |                       |                     |                                    |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                     |                      |                       |                     |                                    |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                            | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b>                | <b>Net Amount</b> |  |
| 2071 - 01 - 115 - 00 - 00 - 04 66<br><====Deduction Classification====>  | 142                  | 06-MAY-26             | Deduction Amount    | 1500540<br>NET DED:-<br>DDO CODE:- | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04 691<br><====Deduction Classification====> | 1420                 | 28-MAY-26             | Deduction Amount    | 39850<br>NET DED:-<br>DDO CODE:-   | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04 695<br><====Deduction Classification====> | 1427                 | 28-MAY-26             | Deduction Amount    | 701320<br>NET DED:-<br>DDO CODE:-  | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04 703<br><====Deduction Classification====> | 1435                 | 28-MAY-26             | Deduction Amount    | 33720<br>NET DED:-<br>DDO CODE:-   | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04 708<br><====Deduction Classification====> | 1440                 | 28-MAY-26             | Deduction Amount    | 32720<br>NET DED:-<br>DDO CODE:-   | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04 710<br><====Deduction Classification====> | 1442                 | 28-MAY-26             | Deduction Amount    | 30640<br>NET DED:-<br>DDO CODE:-   | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04 712<br><====Deduction Classification====> | 1444                 | 28-MAY-26             | Deduction Amount    | 13410<br>NET DED:-<br>DDO CODE:-   | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04 716<br><====Deduction Classification====> | 1448                 | 29-MAY-26             | Deduction Amount    | 52430<br>NET DED:-<br>DDO CODE:-   | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04 717<br><====Deduction Classification====> | 1449                 | 29-MAY-26             | Deduction Amount    | 16740<br>NET DED:-<br>DDO CODE:-   | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04 718<br><====Deduction Classification====> | 1450                 | 29-MAY-26             | Deduction Amount    | 43000<br>NET DED:-<br>DDO CODE:-   | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04 720<br><====Deduction Classification====> | 1452                 | 29-MAY-26             | Deduction Amount    | 21900<br>NET DED:-<br>DDO CODE:-   | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04 731<br><====Deduction Classification====> | 1470                 | 29-MAY-26             | Deduction Amount    | 1171384<br>NET DED:-<br>DDO CODE:- | 101112            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         **320    of 816**

Run Date:- 24 JUN 2026

|                                                                        |                          |                           |                                      |                                                         |                       |  |
|------------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|---------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                   |                          |                           |                                      |                                                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>            |                          |                           |                                      |                                                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                 | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>150</b>               | <b>307</b>                | <b>08-MAY-26</b><br>Deduction Amount | <b>1500540</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>285</b>               | <b>641</b>                | <b>14-MAY-26</b><br>Deduction Amount | <b>35250</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>143</b>               | <b>300</b>                | <b>08-MAY-26</b><br>Deduction Amount | <b>586973</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>278</b>               | <b>634</b>                | <b>14-MAY-26</b><br>Deduction Amount | <b>994840</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>371</b>               | <b>872</b>                | <b>20-MAY-26</b><br>Deduction Amount | <b>12540</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>387</b>               | <b>935</b>                | <b>21-MAY-26</b><br>Deduction Amount | <b>2178720</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>714</b>               | <b>1446</b>               | <b>29-MAY-26</b><br>Deduction Amount | <b>402875</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>231</b>               | <b>546</b>                | <b>13-MAY-26</b><br>Deduction Amount | <b>549334</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>355</b>               | <b>844</b>                | <b>20-MAY-26</b><br>Deduction Amount | <b>890000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>688</b>               | <b>1417</b>               | <b>28-MAY-26</b><br>Deduction Amount | <b>1134807</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>167</b>               | <b>414</b>                | <b>12-MAY-26</b><br>Deduction Amount | <b>15270</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><=====Deduction Classification=====> | <b>311</b>               | <b>728</b>                | <b>15-MAY-26</b><br>Deduction Amount | <b>943400</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        321    of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                         |                         |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                         |                         |                       |  |
| <b>1       Chief Pay and Accounts Office - HEADQUARTER</b>           |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 16                       | 11                        | 02-MAY-26               | 408500                  |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 706                      | 1438                      | 28-MAY-26               | 1519000                 |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 46                       | 76                        | 04-MAY-26               | 1746180                 |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 315                      | 765                       | 18-MAY-26               | 1278130                 |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 319                      | 769                       | 18-MAY-26               | 1913500                 |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 322                      | 772                       | 18-MAY-26               | 1456040                 |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 325                      | 775                       | 18-MAY-26               | 1797800                 |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 328                      | 778                       | 19-MAY-26               | 506181                  |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 331                      | 781                       | 19-MAY-26               | 303707                  |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 334                      | 784                       | 19-MAY-26               | 943400                  |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 13                       | 8                         | 02-MAY-26               | 1157000                 |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 51                       | 81                        | 04-MAY-26               | 906020                  |                       |  |
|                                                                      |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                      |                          |                           |                         | DDO CODE:-              | 101112                |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        322    of 816

Run Date:- 24 JUN 2026

|                                                                      |                      |                       |                     |                     |                   |  |
|----------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                    |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 336                  | 816                   | 19-MAY-26           | 37680               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 338                  | 818                   | 19-MAY-26           | 19700               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 340                  | 820                   | 19-MAY-26           | 57260               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 342                  | 822                   | 19-MAY-26           | 35880               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 344                  | 825                   | 20-MAY-26           | 45434               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 346                  | 827                   | 20-MAY-26           | 663940              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 349                  | 830                   | 20-MAY-26           | 1500540             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 351                  | 832                   | 20-MAY-26           | 481540              |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 54                   | 84                    | 04-MAY-26           | 23130               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 357                  | 846                   | 20-MAY-26           | 22850               |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 361                  | 850                   | 20-MAY-26           | 1142760             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | 365                  | 854                   | 20-MAY-26           | 1114280             |                   |  |
|                                                                      |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                      |                      |                       |                     | DDO CODE:-          | 101112            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        323    of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                                      |                                                         |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|---------------------------------------------------------|-----------------------|--|
| <b>10    Finance</b>                                                 |                          |                           |                                      |                                                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>          |                          |                           |                                      |                                                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                 | <b>Net<br/>Amount</b> |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>375</b>               | <b>876</b>                | <b>20-MAY-26</b><br>Deduction Amount | <b>932720</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>380</b>               | <b>882</b>                | <b>20-MAY-26</b><br>Deduction Amount | <b>1091140</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>57</b>                | <b>91</b>                 | <b>05-MAY-26</b><br>Deduction Amount | <b>2559640</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>384</b>               | <b>932</b>                | <b>21-MAY-26</b><br>Deduction Amount | <b>1420440</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>391</b>               | <b>939</b>                | <b>21-MAY-26</b><br>Deduction Amount | <b>744040</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>62</b>                | <b>96</b>                 | <b>05-MAY-26</b><br>Deduction Amount | <b>1130500</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>588</b>               | <b>1286</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>1778220</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>245</b>               | <b>560</b>                | <b>13-MAY-26</b><br>Deduction Amount | <b>44700</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>369</b>               | <b>870</b>                | <b>20-MAY-26</b><br>Deduction Amount | <b>1123180</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>700</b>               | <b>1432</b>               | <b>28-MAY-26</b><br>Deduction Amount | <b>1500540</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>244</b>               | <b>559</b>                | <b>13-MAY-26</b><br>Deduction Amount | <b>1372380</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101112</b>         |  |
| 2071 - 01 - 115 - 00 - 00 - 04<br><====Deduction Classification====> | <b>252</b>               | <b>568</b>                | <b>14-MAY-26</b><br>Deduction Amount | <b>785000</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101112</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 324 of 816

Run Date:- 24 JUN 2026

|                                                       |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                     |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>  |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2071 - 01 - 115 - 00 - 00 - 04                        | 255                  | 571                   | 14-MAY-26           | 729410              |                   |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           |                   |  |
|                                                       |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2071 - 01 - 115 - 00 - 00 - 04                        | 257                  | 573                   | 14-MAY-26           | 27800               |                   |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           |                   |  |
|                                                       |                      |                       |                     | DDO CODE:-          | 101112            |  |
| 2075 - 00 - 103 - 10 - 00 - 01                        | 3                    | 1342                  | 27-MAY-26           | 3108482             | 2468807           |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           | 639675            |  |
|                                                       |                      |                       |                     | DDO CODE:-          | 100015            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 7875                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 210                   |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |                      | 5000                  |                     |                     |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        |                      | 150                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 21333                 |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                      | 507900                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 1205                  |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 92655                 |                     |                     |                   |  |
| 8658 - 00 - 112 - 00 - 00 - 00                        |                      | 3347                  |                     |                     |                   |  |
| 2075 - 00 - 103 - 10 - 00 - 01                        | 1                    | 1340                  | 27-MAY-26           | 480281              | 480101            |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           | 180               |  |
|                                                       |                      |                       |                     | DDO CODE:-          | 100015            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 180                   |                     |                     |                   |  |
| 2075 - 00 - 103 - 10 - 00 - 02                        | 2                    | 1341                  | 27-MAY-26           | 69000               | 68975             |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           | 25                |  |
|                                                       |                      |                       |                     | DDO CODE:-          | 100015            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 25                    |                     |                     |                   |  |
| 2075 - 00 - 800 - 00 - 00 - 49                        | 4                    | 1518                  | 28-MAY-26           | 16956600            |                   |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           |                   |  |
|                                                       |                      |                       |                     | DDO CODE:-          | 100001            |  |
| 2235 - 60 - 104 - 10 - 00 - 49                        | 3                    | 592                   | 14-MAY-26           | 100000              |                   |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           |                   |  |
|                                                       |                      |                       |                     | DDO CODE:-          | 101114            |  |
| 2235 - 60 - 104 - 10 - 00 - 49                        | 1                    | 591                   | 14-MAY-26           | 100000              |                   |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           |                   |  |
|                                                       |                      |                       |                     | DDO CODE:-          | 101114            |  |
| 8342 - 00 - 117 - 00 - 00 - 00                        | 16                   | 1176                  | 25-MAY-26           | 355931800           |                   |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | NET DED:-           |                   |  |
|                                                       |                      |                       |                     | DDO CODE:-          | 101113            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         325   of 816

Run Date:- 24 JUN 2026

|                                                                      |                          |                           |                                      |                                                          |                       |  |
|----------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------------|----------------------------------------------------------|-----------------------|--|
| <b>10   Finance</b>                                                  |                          |                           |                                      |                                                          |                       |  |
| <b>1       Chief Pay and Accounts Office - HEADQUARTER</b>           |                          |                           |                                      |                                                          |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b>              | <b>Gross<br/>Amount</b>                                  | <b>Net<br/>Amount</b> |  |
| 8342 - 00 - 117 - 00 - 00 - 00<br><====Deduction Classification====> | <b>17</b>                | <b>1177</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>3162556</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101113</b>         |  |
| 8342 - 00 - 117 - 00 - 00 - 00<br><====Deduction Classification====> | <b>18</b>                | <b>1256</b>               | <b>26-MAY-26</b><br>Deduction Amount | <b>64084</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101113</b>         |  |
| 8342 - 00 - 117 - 00 - 00 - 00<br><====Deduction Classification====> | <b>1</b>                 | <b>207</b>                | <b>07-MAY-26</b><br>Deduction Amount | <b>791200</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>   | <b>101113</b>         |  |
| 8342 - 00 - 117 - 00 - 00 - 00<br><====Deduction Classification====> | <b>2</b>                 | <b>649</b>                | <b>15-MAY-26</b><br>Deduction Amount | <b>51234</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>    | <b>101113</b>         |  |
| 8342 - 00 - 117 - 00 - 00 - 00<br><====Deduction Classification====> | <b>15</b>                | <b>1175</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>79058798</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101113</b>         |  |
| 8342 - 00 - 117 - 00 - 00 - 00<br><====Deduction Classification====> | <b>14</b>                | <b>1174</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>82137408</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101113</b>         |  |
| 8342 - 00 - 117 - 00 - 00 - 00<br><====Deduction Classification====> | <b>13</b>                | <b>1173</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>45125490</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101113</b>         |  |
| 8342 - 00 - 117 - 00 - 00 - 00<br><====Deduction Classification====> | <b>12</b>                | <b>1172</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>2287686</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b>  | <b>101113</b>         |  |
| 8342 - 00 - 117 - 00 - 00 - 00<br><====Deduction Classification====> | <b>9</b>                 | <b>1169</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>12194692</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101113</b>         |  |
| 8342 - 00 - 117 - 00 - 00 - 00<br><====Deduction Classification====> | <b>10</b>                | <b>1170</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>19045452</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101113</b>         |  |
| 8342 - 00 - 117 - 00 - 00 - 00<br><====Deduction Classification====> | <b>11</b>                | <b>1171</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>18750464</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101113</b>         |  |
| 8342 - 00 - 117 - 00 - 00 - 00<br><====Deduction Classification====> | <b>8</b>                 | <b>1168</b>               | <b>25-MAY-26</b><br>Deduction Amount | <b>11581480</b><br><b>NET DED:-</b><br><b>DDO CODE:-</b> | <b>101113</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        326    of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                                      |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|--------------------------------------|-------------------|--|
| <b>10 Finance</b>                                                       |                      |                       |                     |                                      |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |                      |                       |                     |                                      |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b>                  | <b>Net Amount</b> |  |
| 8342 - 00 - 117 - 00 - 00 - 00 7<br><====Deduction Classification====>  | 1167                 | 25-MAY-26             | Deduction Amount    | 4158460<br>NET DED:-<br>DDO CODE:-   | 101113            |  |
| 8342 - 00 - 117 - 00 - 00 - 00 6<br><====Deduction Classification====>  | 1166                 | 25-MAY-26             | Deduction Amount    | 6096308<br>NET DED:-<br>DDO CODE:-   | 101113            |  |
| 8342 - 00 - 117 - 00 - 00 - 00 5<br><====Deduction Classification====>  | 1165                 | 25-MAY-26             | Deduction Amount    | 10864330<br>NET DED:-<br>DDO CODE:-  | 101113            |  |
| 8342 - 00 - 117 - 00 - 00 - 00 4<br><====Deduction Classification====>  | 1164                 | 25-MAY-26             | Deduction Amount    | 12521632<br>NET DED:-<br>DDO CODE:-  | 101113            |  |
| 8342 - 00 - 117 - 00 - 00 - 00 3<br><====Deduction Classification====>  | 1163                 | 25-MAY-26             | Deduction Amount    | 383152<br>NET DED:-<br>DDO CODE:-    | 101113            |  |
| <b>3 Charged</b>                                                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b>                  | <b>Net Amount</b> |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           |                      |                       |                     |                                      |                   |  |
| 2049 - 01 - 101 - 00 - 00 - 45 7<br><====Deduction Classification====>  | 7                    | 07-MAY-26             | Deduction Amount    | 180250000<br>NET DED:-<br>DDO CODE:- | 101218            |  |
| 2049 - 01 - 101 - 00 - 00 - 45 8<br><====Deduction Classification====>  | 8                    | 07-MAY-26             | Deduction Amount    | 110550000<br>NET DED:-<br>DDO CODE:- | 101218            |  |
| 2049 - 01 - 101 - 00 - 00 - 45 1<br><====Deduction Classification====>  | 1                    | 04-MAY-26             | Deduction Amount    | 43100000<br>NET DED:-<br>DDO CODE:-  | 101218            |  |
| 2049 - 01 - 101 - 00 - 00 - 45 12<br><====Deduction Classification====> | 14                   | 25-MAY-26             | Deduction Amount    | 80833500<br>NET DED:-<br>DDO CODE:-  | 101218            |  |
| 2049 - 01 - 101 - 00 - 00 - 45 2<br><====Deduction Classification====>  | 2                    | 04-MAY-26             | Deduction Amount    | 108307000<br>NET DED:-<br>DDO CODE:- | 101218            |  |
| 2049 - 01 - 101 - 00 - 00 - 45 5<br><====Deduction Classification====>  | 5                    | 07-MAY-26             | Deduction Amount    | 75100000<br>NET DED:-<br>DDO CODE:-  | 101218            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 327 of 816

Run Date:- 24 JUN 2026

|                                                                      |               |                |                  |              |            |  |
|----------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| 10 Finance                                                           |               |                |                  |              |            |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER                        |               |                |                  |              |            |  |
| <====Voucher Classification====>                                     | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2049 - 01 - 101 - 00 - 00 - 45<br><====Deduction Classification====> | 11            | 13             | 25-MAY-26        | 60799500     |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 101218     |  |
| 2049 - 01 - 101 - 00 - 00 - 45<br><====Deduction Classification====> | 6             | 6              | 07-MAY-26        | 169500000    |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 101218     |  |
| 2049 - 01 - 101 - 00 - 00 - 45<br><====Deduction Classification====> | 4             | 4              | 07-MAY-26        | 28237500     |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 101218     |  |
| 2049 - 01 - 101 - 00 - 00 - 45<br><====Deduction Classification====> | 3             | 3              | 04-MAY-26        | 102960000    |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 101218     |  |
| 2049 - 01 - 125 - 00 - 00 - 45<br><====Deduction Classification====> | 9             | 10             | 07-MAY-26        | 4419035      |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 101218     |  |
| 2049 - 01 - 200 - 60 - 00 - 45<br><====Deduction Classification====> | 10            | 12             | 07-MAY-26        | 6421474      |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 101218     |  |
| 6003 - 00 - 103 - 60 - 00 - 56<br><====Deduction Classification====> | 2             | 11             | 07-MAY-26        | 39932000     |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 101218     |  |
| 6003 - 00 - 111 - 65 - 00 - 56<br><====Deduction Classification====> | 1             | 9              | 07-MAY-26        | 7634204      |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 101218     |  |
| 10 Finance                                                           |               |                |                  |              |            |  |
| 104 Chief Pay and Accounts Officer - GANGTOK                         |               |                |                  |              |            |  |
| 1 Voted                                                              | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| <====Voucher Classification====>                                     |               |                |                  |              |            |  |
| 2054 - 00 - 096 - 00 - 45 - 01<br><====Deduction Classification====> | 1             | 417            | 19-MAY-26        | 2125710      | 1466293    |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 659417     |  |
|                                                                      |               |                |                  | DDO CODE:-   | 100208     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               | 5400           |                  |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 145            |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                       |               | 6000           |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                       |               | 559300         |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 328 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |  |  |  |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|--|--|
| 10 Finance                                   |               |                  |              |              |            |  |  |  |
| 104 Chief Pay and Accounts Officer - GANGTOK |               |                  |              |              |            |  |  |  |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |  |  |
| <=====Deduction Classification=====>         |               |                  |              |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 915              |              |              |            |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 87657            |              |              |            |  |  |  |
| 2054 - 00 - 096 - 00 - 45 - 02 3             | 419           | 19-MAY-26        | 30070        | 30055        |            |  |  |  |
| <=====Deduction Classification=====>         |               | Deduction Amount | NET DED:-    | 15           |            |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 15               | DDO CODE:-   | 100208       |            |  |  |  |
| 2054 - 00 - 096 - 00 - 45 - 02 2             | 418           | 19-MAY-26        | 30000        | 29985        |            |  |  |  |
| <=====Deduction Classification=====>         |               | Deduction Amount | NET DED:-    | 15           |            |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 15               | DDO CODE:-   | 100208       |            |  |  |  |
| 10 Finance                                   |               |                  |              |              |            |  |  |  |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                  |              |              |            |  |  |  |
| 1 Voted                                      | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |  |  |
| <====Voucher Classification====>             |               |                  |              |              |            |  |  |  |
| 2054 - 00 - 096 - 00 - 46 - 01 1             | 15            | 05-MAY-26        | 909956       | 788997       |            |  |  |  |
| <=====Deduction Classification=====>         |               | Deduction Amount | NET DED:-    | 120959       |            |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 2300             | DDO CODE:-   | 100411       |            |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 60               |              |              |            |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 2500             |              |              |            |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 70000            |              |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 420              |              |              |            |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 45679            |              |              |            |  |  |  |
| 2054 - 00 - 096 - 00 - 46 - 02 2             | 16            | 05-MAY-26        | 24000        | 23985        |            |  |  |  |
| <=====Deduction Classification=====>         |               | Deduction Amount | NET DED:-    | 15           |            |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 15               | DDO CODE:-   | 100411       |            |  |  |  |
| 2054 - 00 - 096 - 00 - 46 - 02 3             | 17            | 05-MAY-26        | 9754         | 9749         |            |  |  |  |
| <=====Deduction Classification=====>         |               | Deduction Amount | NET DED:-    | 5            |            |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                | DDO CODE:-   | 100411       |            |  |  |  |
| 2054 - 00 - 096 - 00 - 46 - 24 8             | 535           | 28-MAY-26        | 42840        | 42830        |            |  |  |  |
| <=====Deduction Classification=====>         |               | Deduction Amount | NET DED:-    | 10           |            |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 10               | DDO CODE:-   | 100411       |            |  |  |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 329 of 816

Run Date:- 24 JUN 2026

|                                                                          |                      |                       |                     |                     |                   |  |
|--------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>10 Finance</b>                                                        |                      |                       |                     |                     |                   |  |
| <b>105 Chief Pay and Accounts Officer - GAYZING</b>                      |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                            | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2054 - 00 - 096 - 00 - 46 - 49 6<br><=====Deduction Classification=====> | 532                  | 28-MAY-26             | Deduction Amount    | 12750               | 12745             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 100411            |  |
| 2054 - 00 - 096 - 00 - 46 - 49 4<br><=====Deduction Classification=====> | 530                  | 28-MAY-26             | Deduction Amount    | 27008               | 27003             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 100411            |  |
| 2054 - 00 - 096 - 00 - 46 - 49 7<br><=====Deduction Classification=====> | 533                  | 28-MAY-26             | Deduction Amount    | 9929                | 9924              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 100411            |  |
| 2054 - 00 - 096 - 00 - 46 - 49 5<br><=====Deduction Classification=====> | 531                  | 28-MAY-26             | Deduction Amount    | 19987               | 19982             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 100411            |  |
| <b>10 Finance</b>                                                        |                      |                       |                     |                     |                   |  |
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>                       |                      |                       |                     |                     |                   |  |
| <b>1 Voted</b>                                                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| <b>&lt;====Voucher Classification====&gt;</b>                            |                      |                       |                     |                     |                   |  |
| 2054 - 00 - 096 - 00 - 47 - 01 1<br><=====Deduction Classification=====> | 312                  | 27-MAY-26             | Deduction Amount    | 758600              | 567430            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 1975                 |                       |                     | NET DED:-           | 191170            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 55                   |                       |                     | DDO CODE:-          | 100107            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                           | 2000                 |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           | 165500               |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           | 405                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                           | 21235                |                       |                     |                     |                   |  |
| 2054 - 00 - 096 - 00 - 47 - 02 2<br><=====Deduction Classification=====> | 313                  | 27-MAY-26             | Deduction Amount    | 15000               | 14995             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 100107            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        330    of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>10 Finance</b>                                     |               |                |                |               |               |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>    |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2020 - 00 - 105 - 00 - 66 - 01 1                      | 930           | 21-MAY-26      |                | 1053544       | 967281        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 86263         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 2975          |                |                | DDO CODE:-    | 100310        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 90            |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 150           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 13000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 450           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 69598         |                |                |               |               |  |
| 2043 - 00 - 101 - 00 - 66 - 01 3                      | 931           | 21-MAY-26      |                | 2150308       | 1845377       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 304931        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 4775          |                |                | DDO CODE:-    | 100310        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 125           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 5500          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 192000        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 810           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 101721        |                |                |               |               |  |
| 2043 - 00 - 101 - 00 - 66 - 02 2                      | 929           | 21-MAY-26      |                | 211500        | 211420        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 80            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 80            |                |                | DDO CODE:-    | 100310        |  |
| 2043 - 00 - 101 - 00 - 66 - 02 1                      | 928           | 21-MAY-26      |                | 10050         | 10045         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                | DDO CODE:-    | 100310        |  |
| 2054 - 00 - 096 - 00 - 48 - 01 2                      | 868           | 19-MAY-26      |                | 2137220       | 1698925       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 438295        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 5825          |                |                | DDO CODE:-    | 100309        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 160           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 4500          |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 250           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 310700        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 1155          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 115705        |                |                |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 331 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                   |                 |                 |               |
|---------------------------------------------|--|------------------|-------------------|-----------------|-----------------|---------------|
| 10 Finance                                  |  |                  |                   |                 |                 |               |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>            |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| 2054 - 00 - 096 - 00 - 48 - 02 1            |  | 867              | 19-MAY-26         |                 | 40500           | 40480         |
| <=====Deduction Classification=====>        |  | Deduction Amount |                   |                 | NET DED:-       | 20            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 20               |                   |                 | DDO CODE:-      | 100309        |
| 10 Finance                                  |  |                  |                   |                 |                 |               |
| 128 Chief Pay and Accounts Office - PAKYONG |  |                  |                   |                 |                 |               |
| 1 Voted                                     |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <====Voucher Classification====>            |  |                  |                   |                 |                 |               |
| 2054 - 00 - 096 - 00 - 49 - 01 1            |  | 156              | 12-MAY-26         |                 | 982720          | 784336        |
| <=====Deduction Classification=====>        |  | Deduction Amount |                   |                 | NET DED:-       | 198384        |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 2200             |                   |                 | DDO CODE:-      | 101316        |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 55               |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00              |  | 2000             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 142000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 510              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 51619            |                   |                 |                 |               |
| 2054 - 00 - 096 - 00 - 49 - 02 2            |  | 372              | 20-MAY-26         |                 | 61500           | 61470         |
| <=====Deduction Classification=====>        |  | Deduction Amount |                   |                 | NET DED:-       | 30            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 30               |                   |                 | DDO CODE:-      | 101316        |
| 2054 - 00 - 096 - 00 - 49 - 02 3            |  | 434              | 26-MAY-26         |                 | 20139           | 20129         |
| <=====Deduction Classification=====>        |  | Deduction Amount |                   |                 | NET DED:-       | 10            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 10               |                   |                 | DDO CODE:-      | 101316        |
| 10 Finance                                  |  |                  |                   |                 |                 |               |
| 129 Chief Pay and Accounts Office - SORENG  |  |                  |                   |                 |                 |               |
| 1 Voted                                     |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <====Voucher Classification====>            |  |                  |                   |                 |                 |               |
| 2054 - 00 - 096 - 00 - 50 - 01 1            |  | 193              | 15-MAY-26         |                 | 850198          | 736709        |
| <=====Deduction Classification=====>        |  | Deduction Amount |                   |                 | NET DED:-       | 113489        |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 2175             |                   |                 | DDO CODE:-      | 101417        |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 60               |                   |                 |                 |               |
| 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 2026-2027 and month MAY**

Page No:- 332 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |                   |            |         |
|-----------------------------------------------|---------------|------------------|--------------|-------------------|------------|---------|
| 10 Finance                                    |               |                  |              |                   |            |         |
| 129 Chief Pay and Accounts Office - SORENG    |               |                  |              |                   |            |         |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount      | Net Amount |         |
| <=====Deduction Classification=====>          |               |                  |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 395              |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 54859            |              |                   |            |         |
| 2054 - 00 - 096 - 00 - 50 - 02                |               | 2                | 194          | 15-MAY-26         | 66000      | 65965   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 35      |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 35               |              | DDO CODE:- 101417 |            |         |
| 11 Food and Civil Supplies                    |               |                  |              |                   |            |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |                   |            |         |
| 1 Voted                                       | Serial Number | Voucher Number   | Voucher Date | Gross Amount      | Net Amount |         |
| <====Voucher Classification====>              |               |                  |              |                   |            |         |
| 2408 - 01 - 001 - 00 - 44 - 01                |               | 15               | 176          | 06-MAY-26         | 25538      | 22304   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 3234    |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 150              |              | DDO CODE:- 110001 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 30               |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 3049             |              |                   |            |         |
| 2408 - 01 - 001 - 00 - 44 - 01                |               | 21               | 183          | 06-MAY-26         | 19486      | 16949   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 2537    |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 125              |              | DDO CODE:- 110001 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 5                |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 2402             |              |                   |            |         |
| 2408 - 01 - 001 - 00 - 44 - 01                |               | 40               | 906          | 21-MAY-26         | 7324594    | 5981546 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 1343048 |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 20975            |              | DDO CODE:- 110001 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 615              |              |                   |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 13500            |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 700              |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 953200           |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 3840             |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 350188           |              |                   |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 333 of 816

Run Date:- 24 JUN 2026

|                                               |  |               |                |                   |              |            |
|-----------------------------------------------|--|---------------|----------------|-------------------|--------------|------------|
| 11 Food and Civil Supplies                    |  |               |                |                   |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |               |                |                   |              |            |
| <====Voucher Classification====>              |  | Serial Number | Voucher Number | Voucher Date      | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |               |                |                   |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  |               | 30             |                   |              |            |
| 2408 - 01 - 001 - 00 - 44 - 01                |  | 2             | 69             | 02-MAY-26         | 37698        | 34306      |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount            | NET DED:-    | 3392       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 150            | DDO CODE:- 110001 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 5              |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 30             |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 3207           |                   |              |            |
| 2408 - 01 - 001 - 00 - 44 - 01                |  | 28            | 190            | 06-MAY-26         | 16393        | 13159      |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount            | NET DED:-    | 3234       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 150            | DDO CODE:- 110001 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 5              |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 3049           |                   |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  |               | 30             |                   |              |            |
| 2408 - 01 - 001 - 00 - 44 - 01                |  | 27            | 189            | 06-MAY-26         | 23890        | 20872      |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount            | NET DED:-    | 3018       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 150            | DDO CODE:- 110001 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 5              |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 10             |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 2853           |                   |              |            |
| 2408 - 01 - 001 - 00 - 44 - 01                |  | 25            | 187            | 06-MAY-26         | 29232        | 26685      |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount            | NET DED:-    | 2547       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 125            | DDO CODE:- 110001 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 5              |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 15             |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 2402           |                   |              |            |
| 2408 - 01 - 001 - 00 - 44 - 01                |  | 24            | 186            | 06-MAY-26         | 19486        | 16939      |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount            | NET DED:-    | 2547       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 125            | DDO CODE:- 110001 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 5              |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 15             |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 2402           |                   |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        334    of 816

Run Date:- 24 JUN 2026

|                                                                           |                          |                           |                         |                         |                       |  |
|---------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>11    Food and Civil Supplies</b>                                      |                          |                           |                         |                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>               |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                             | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2408 - 01 - 001 - 00 - 44 - 01 23<br><=====Deduction Classification=====> | 185                      | 06-MAY-26                 | 20422                   | 17875                   |                       |  |
|                                                                           |                          |                           | NET DED:-               | 2547                    |                       |  |
|                                                                           |                          |                           | DDO CODE:-              | 110001                  |                       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 125                      |                           |                         |                         |                       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                        |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 15                       |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 2402                     |                           |                         |                         |                       |  |
| 2408 - 01 - 001 - 00 - 44 - 01 22<br><=====Deduction Classification=====> | 184                      | 06-MAY-26                 | 19486                   | 16939                   |                       |  |
|                                                                           |                          |                           | NET DED:-               | 2547                    |                       |  |
|                                                                           |                          |                           | DDO CODE:-              | 110001                  |                       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 125                      |                           |                         |                         |                       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                        |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 15                       |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 2402                     |                           |                         |                         |                       |  |
| 2408 - 01 - 001 - 00 - 44 - 01 20<br><=====Deduction Classification=====> | 182                      | 06-MAY-26                 | 19798                   | 17261                   |                       |  |
|                                                                           |                          |                           | NET DED:-               | 2537                    |                       |  |
|                                                                           |                          |                           | DDO CODE:-              | 110001                  |                       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 125                      |                           |                         |                         |                       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                        |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 5                        |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 2402                     |                           |                         |                         |                       |  |
| 2408 - 01 - 001 - 00 - 44 - 01 19<br><=====Deduction Classification=====> | 181                      | 06-MAY-26                 | 19486                   | 16949                   |                       |  |
|                                                                           |                          |                           | NET DED:-               | 2537                    |                       |  |
|                                                                           |                          |                           | DDO CODE:-              | 110001                  |                       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 125                      |                           |                         |                         |                       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                        |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 5                        |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 2402                     |                           |                         |                         |                       |  |
| 2408 - 01 - 001 - 00 - 44 - 01 18<br><=====Deduction Classification=====> | 180                      | 06-MAY-26                 | 19798                   | 17261                   |                       |  |
|                                                                           |                          |                           | NET DED:-               | 2537                    |                       |  |
|                                                                           |                          |                           | DDO CODE:-              | 110001                  |                       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 125                      |                           |                         |                         |                       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                        |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 5                        |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 2402                     |                           |                         |                         |                       |  |
| 2408 - 01 - 001 - 00 - 44 - 01 17<br><=====Deduction Classification=====> | 178                      | 06-MAY-26                 | 25538                   | 22304                   |                       |  |
|                                                                           |                          |                           | NET DED:-               | 3234                    |                       |  |
|                                                                           |                          |                           | DDO CODE:-              | 110001                  |                       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 150                      |                           |                         |                         |                       |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        335    of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 11 Food and Civil Supplies                    |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 30             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 3049           |              |              |            |
| 2408 - 01 - 001 - 00 - 44 - 01                |  | 16               | 177            | 06-MAY-26    | 25538        | 22304      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 3234       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 150            |              | DDO CODE:-   | 110001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 30             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 3049           |              |              |            |
| 2408 - 01 - 001 - 00 - 44 - 01                |  | 14               | 175            | 06-MAY-26    | 25538        | 22304      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 3234       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 150            |              | DDO CODE:-   | 110001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 30             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 3049           |              |              |            |
| 2408 - 01 - 001 - 00 - 44 - 01                |  | 13               | 174            | 06-MAY-26    | 25538        | 22324      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 3214       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 150            |              | DDO CODE:-   | 110001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 10             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 3049           |              |              |            |
| 2408 - 01 - 001 - 00 - 44 - 01                |  | 12               | 173            | 06-MAY-26    | 25538        | 22324      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 3214       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 150            |              | DDO CODE:-   | 110001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 10             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 3049           |              |              |            |
| 2408 - 01 - 001 - 00 - 44 - 01                |  | 11               | 172            | 06-MAY-26    | 36038        | 32804      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 3234       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 150            |              | DDO CODE:-   | 110001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 336 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 11 Food and Civil Supplies                    |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 3049             |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  | 30               |                |              |              |            |
| 2408 - 01 - 001 - 00 - 44 - 01 10             |  | 171              | 06-MAY-26      | 36038        | 32804        |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 3234         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 150              |                | DDO CODE:-   | 110001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 3049             |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  | 30               |                |              |              |            |
| 2408 - 01 - 001 - 00 - 44 - 01 9              |  | 170              | 06-MAY-26      | 36038        | 32804        |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 3234         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 150              |                | DDO CODE:-   | 110001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 3049             |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  | 30               |                |              |              |            |
| 2408 - 01 - 001 - 00 - 44 - 01 26             |  | 188              | 06-MAY-26      | 19486        | 16949        |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 2537         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 125              |                | DDO CODE:-   | 110001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 5                |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 2402             |                |              |              |            |
| 2408 - 01 - 001 - 00 - 44 - 02 44             |  | 1094             | 22-MAY-26      | 164610       | 164545       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 65           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 65               |                | DDO CODE:-   | 110001       |            |
| 2408 - 01 - 001 - 00 - 44 - 02 8              |  | 169              | 06-MAY-26      | 10500        | 10495        |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                | DDO CODE:-   | 110001       |            |
| 2408 - 01 - 001 - 00 - 44 - 02 3              |  | 70               | 02-MAY-26      | 10385        | 10380        |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                | DDO CODE:-   | 110001       |            |
| 2408 - 01 - 001 - 00 - 44 - 02 4              |  | 71               | 02-MAY-26      | 9380         | 9375         |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                | DDO CODE:-   | 110001       |            |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 337 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>11 Food and Civil Supplies</b>                                       |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2408 - 01 - 001 - 00 - 44 - 02 6<br><====Deduction Classification====>  | 73                   | 02-MAY-26             | 5025                | 5020                |                   |  |
|                                                                         |                      | Deduction Amount      | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       | DDO CODE:-          | 110001              |                   |  |
| 2408 - 01 - 001 - 00 - 44 - 02 1<br><====Deduction Classification====>  | 68                   | 02-MAY-26             | 4742                |                     |                   |  |
|                                                                         |                      | Deduction Amount      | NET DED:-           |                     |                   |  |
|                                                                         |                      |                       | DDO CODE:-          | 110001              |                   |  |
| 2408 - 01 - 001 - 00 - 44 - 02 41<br><====Deduction Classification====> | 907                  | 21-MAY-26             | 398550              | 398365              |                   |  |
|                                                                         |                      | Deduction Amount      | NET DED:-           | 185                 |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 185                  |                       | DDO CODE:-          | 110001              |                   |  |
| 2408 - 01 - 001 - 00 - 44 - 02 7<br><====Deduction Classification====>  | 74                   | 02-MAY-26             | 159300              | 159235              |                   |  |
|                                                                         |                      | Deduction Amount      | NET DED:-           | 65                  |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 65                   |                       | DDO CODE:-          | 110001              |                   |  |
| 2408 - 01 - 001 - 00 - 44 - 02 5<br><====Deduction Classification====>  | 72                   | 02-MAY-26             | 10385               | 10380               |                   |  |
|                                                                         |                      | Deduction Amount      | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       | DDO CODE:-          | 110001              |                   |  |
| 2408 - 01 - 001 - 00 - 44 - 06 48<br><====Deduction Classification====> | 1544                 | 29-MAY-26             | 15959               | 15954               |                   |  |
|                                                                         |                      | Deduction Amount      | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       | DDO CODE:-          | 110001              |                   |  |
| 2408 - 01 - 001 - 00 - 44 - 06 49<br><====Deduction Classification====> | 1545                 | 29-MAY-26             | 40182               | 40177               |                   |  |
|                                                                         |                      | Deduction Amount      | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       | DDO CODE:-          | 110001              |                   |  |
| 2408 - 01 - 001 - 00 - 44 - 06 33<br><====Deduction Classification====> | 330                  | 12-MAY-26             | 100000              | 99995               |                   |  |
|                                                                         |                      | Deduction Amount      | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       | DDO CODE:-          | 110001              |                   |  |
| 2408 - 01 - 001 - 00 - 44 - 06 34<br><====Deduction Classification====> | 331                  | 12-MAY-26             | 2500                |                     |                   |  |
|                                                                         |                      | Deduction Amount      | NET DED:-           |                     |                   |  |
|                                                                         |                      |                       | DDO CODE:-          | 110001              |                   |  |
| 2408 - 01 - 001 - 00 - 44 - 06 36<br><====Deduction Classification====> | 333                  | 12-MAY-26             | 20277               | 20272               |                   |  |
|                                                                         |                      | Deduction Amount      | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       | DDO CODE:-          | 110001              |                   |  |
| 2408 - 01 - 001 - 00 - 44 - 06 35<br><====Deduction Classification====> | 332                  | 12-MAY-26             | 17458               | 17453               |                   |  |
|                                                                         |                      | Deduction Amount      | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       | DDO CODE:-          | 110001              |                   |  |
| 2408 - 01 - 001 - 00 - 44 - 06 32<br><====Deduction Classification====> | 329                  | 12-MAY-26             | 112714              | 112709              |                   |  |
|                                                                         |                      | Deduction Amount      | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       | DDO CODE:-          | 110001              |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 338 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>11 Food and Civil Supplies</b>                                       |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2408 - 01 - 001 - 00 - 44 - 06 31<br><====Deduction Classification====> | 328                  | 12-MAY-26             | Deduction Amount    | 129914              | 129909            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 110001            |  |
| 2408 - 01 - 001 - 00 - 44 - 07 29<br><====Deduction Classification====> | 326                  | 12-MAY-26             | Deduction Amount    | 733245              | 732930            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 315                  |                       |                     | NET DED:-           | 315               |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 110001            |  |
| 2408 - 01 - 001 - 00 - 44 - 07 30<br><====Deduction Classification====> | 327                  | 12-MAY-26             | Deduction Amount    | 172719              |                   |  |
|                                                                         |                      |                       |                     | NET DED:-           |                   |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 110001            |  |
| 2408 - 01 - 001 - 00 - 44 - 07 39<br><====Deduction Classification====> | 905                  | 21-MAY-26             | Deduction Amount    | 93396               | 93391             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 110001            |  |
| 2408 - 01 - 001 - 00 - 44 - 11 43<br><====Deduction Classification====> | 1093                 | 22-MAY-26             | Deduction Amount    | 11193               | 11188             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 110001            |  |
| 2408 - 01 - 001 - 00 - 44 - 13 42<br><====Deduction Classification====> | 909                  | 21-MAY-26             | Deduction Amount    | 30644               | 30639             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 110001            |  |
| 2408 - 01 - 001 - 00 - 44 - 13 47<br><====Deduction Classification====> | 1395                 | 27-MAY-26             | Deduction Amount    | 8000                | 0                 |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          | 8000                 |                       |                     | NET DED:-           | 8000              |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 110001            |  |
| 2408 - 01 - 001 - 00 - 60 - 01 45<br><====Deduction Classification====> | 1153                 | 25-MAY-26             | Deduction Amount    | 1035638             | 879679            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 3075                 |                       |                     | NET DED:-           | 155959            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 90                   |                       |                     | DDO CODE:-          | 110002            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 2500                 |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 92000                |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 600                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 48994                |                       |                     |                     |                   |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          | 8700                 |                       |                     |                     |                   |  |
| 2408 - 01 - 001 - 00 - 60 - 01 46<br><====Deduction Classification====> | 1156                 | 25-MAY-26             | Deduction Amount    | 518600              | 450647            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 1200                 |                       |                     | NET DED:-           | 67953             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 30                   |                       |                     | DDO CODE:-          | 110002            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 150                  |                       |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 339 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |                   |            |        |
|-----------------------------------------------|---------------|------------------|--------------|-------------------|------------|--------|
| 11 Food and Civil Supplies                    |               |                  |              |                   |            |        |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |                   |            |        |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount      | Net Amount |        |
| <=====Deduction Classification=====>          |               |                  |              |                   |            |        |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 30000            |              |                   |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 180              |              |                   |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 35693            |              |                   |            |        |
| 8658 - 00 - 112 - 00 - 00 - 00                |               | 700              |              |                   |            |        |
| 2408 - 01 - 001 - 00 - 60 - 01                |               | 38               | 596          | 19-MAY-26         | 3906       | 2855   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 1051    |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:- 110002 |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 30               |              |                   |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 1016             |              |                   |            |        |
| 2408 - 01 - 101 - 60 - 00 - 24                |               | 37               | 494          | 18-MAY-26         | 93134      | 93054  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 80      |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 80               |              | DDO CODE:- 110001 |            |        |
| 3456 - 00 - 001 - 60 - 44 - 01                |               | 2                | 435          | 15-MAY-26         | 798554     | 721745 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 76809   |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 2650             |              | DDO CODE:- 110008 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 70               |              |                   |            |        |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 1500             |              |                   |            |        |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 1300             |              |                   |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 330              |              |                   |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 70959            |              |                   |            |        |
| 3456 - 00 - 001 - 60 - 44 - 02                |               | 3                | 487          | 18-MAY-26         | 96000      | 95995  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 5       |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:- 110008 |            |        |
| 3456 - 00 - 001 - 60 - 44 - 07                |               | 4                | 488          | 18-MAY-26         | 120922     | 120852 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 70      |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 70               |              | DDO CODE:- 110008 |            |        |
| 3456 - 00 - 001 - 61 - 00 - 02                |               | 6                | 1095         | 22-MAY-26         | 10385      | 10380  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 5       |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:- 110001 |            |        |
| 3456 - 00 - 001 - 61 - 00 - 02                |               | 1                | 179          | 06-MAY-26         | 10050      | 10045  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 5       |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:- 110001 |            |        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 340 of 816

Run Date:- 24 JUN 2026

|                                                                    |  |               |                |              |              |            |
|--------------------------------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 11 Food and Civil Supplies                                         |  |               |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER                      |  |               |                |              |              |            |
| <====Voucher Classification====>                                   |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3456 - 00 - 001 - 61 - 00 - 02 5<====Deduction Classification====> |  | 908           | 21-MAY-26      | 19500        | 19490        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  | 10            |                | NET DED:-    | 10           |            |
|                                                                    |  |               |                | DDO CODE:-   | 110001       |            |
| 3475 - 00 - 106 - 60 - 00 - 01 3<====Deduction Classification====> |  | 1155          | 25-MAY-26      | 522344       | 475047       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |  | 1850          |                | NET DED:-    | 47297        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  | 55            |                | DDO CODE:-   | 110002       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |  | 300           |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |  | 45092         |                |              |              |            |
| 3475 - 00 - 106 - 60 - 00 - 02 1<====Deduction Classification====> |  | 106           | 04-MAY-26      | 9439         | 9434         |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  | 5             |                | NET DED:-    | 5            |            |
|                                                                    |  |               |                | DDO CODE:-   | 110002       |            |
| 3475 - 00 - 106 - 62 - 00 - 01 2<====Deduction Classification====> |  | 1154          | 25-MAY-26      | 1012922      | 842394       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |  | 3275          |                | NET DED:-    | 170528       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  | 95            |                | DDO CODE:-   | 110002       |            |
| 0216 - 01 - 106 - 02 - 00 - 00                                     |  | 150           |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |  | 113000        |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |  | 495           |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |  | 53513         |                |              |              |            |
| 3475 - 00 - 106 - 62 - 00 - 02 4<====Deduction Classification====> |  | 1157          | 25-MAY-26      | 69000        | 68975        |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  | 25            |                | NET DED:-    | 25           |            |
|                                                                    |  |               |                | DDO CODE:-   | 110002       |            |
| 11 Food and Civil Supplies                                         |  |               |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK                       |  |               |                |              |              |            |
| 1 Voted<====Voucher Classification====>                            |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2408 - 01 - 001 - 00 - 45 - 01 1<====Deduction Classification====> |  | 231           | 14-MAY-26      | 36038        | 32824        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |  | 150           |                | NET DED:-    | 3214         |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  | 5             |                | DDO CODE:-   | 110204       |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |  | 10            |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 341 of 816

Run Date:- 24 JUN 2026

|                                                                       |  |               |                  |              |              |            |
|-----------------------------------------------------------------------|--|---------------|------------------|--------------|--------------|------------|
| 11 Food and Civil Supplies                                            |  |               |                  |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK                          |  |               |                  |              |              |            |
| <====Voucher Classification====>                                      |  | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>                                  |  |               |                  |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  |               | 3049             |              |              |            |
| 2408 - 01 - 001 - 00 - 45 - 01 3<=====Deduction Classification=====>  |  | 553           | 21-MAY-26        |              | 2915747      | 2378746    |
|                                                                       |  |               | Deduction Amount |              | NET DED:-    | 537001     |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |               | 7600             |              | DDO CODE:-   | 110204     |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 230              |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                                        |  |               | 1000             |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                                        |  |               | 150              |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                        |  |               | 429000           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  |               | 1170             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  |               | 97851            |              |              |            |
| 2408 - 01 - 001 - 00 - 45 - 01 10<=====Deduction Classification=====> |  | 686           | 27-MAY-26        |              | 4650         | 4247       |
|                                                                       |  |               | Deduction Amount |              | NET DED:-    | 403        |
| 8011 - 00 - 105 - 00 - 00 - 00                                        |  |               | 10               |              | DDO CODE:-   | 110204     |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  |               | 393              |              |              |            |
| 2408 - 01 - 001 - 00 - 45 - 01 5<=====Deduction Classification=====>  |  | 555           | 21-MAY-26        |              | 25538        | 22324      |
|                                                                       |  |               | Deduction Amount |              | NET DED:-    | 3214       |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |               | 150              |              | DDO CODE:-   | 110204     |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  |               | 10               |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  |               | 3049             |              |              |            |
| 2408 - 01 - 001 - 00 - 45 - 02 6<=====Deduction Classification=====>  |  | 556           | 21-MAY-26        |              | 18000        | 17995      |
|                                                                       |  |               | Deduction Amount |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5                |              | DDO CODE:-   | 110204     |
| 2408 - 01 - 001 - 00 - 45 - 02 4<=====Deduction Classification=====>  |  | 554           | 21-MAY-26        |              | 505500       | 505270     |
|                                                                       |  |               | Deduction Amount |              | NET DED:-    | 230        |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 230              |              | DDO CODE:-   | 110204     |
| 2408 - 01 - 001 - 00 - 45 - 02 2<=====Deduction Classification=====>  |  | 552           | 21-MAY-26        |              | 144000       | 143930     |
|                                                                       |  |               | Deduction Amount |              | NET DED:-    | 70         |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 70               |              | DDO CODE:-   | 110204     |
| 2408 - 01 - 001 - 00 - 45 - 07 7<=====Deduction Classification=====>  |  | 618           | 25-MAY-26        |              | 15864        | 15859      |
|                                                                       |  |               | Deduction Amount |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5                |              | DDO CODE:-   | 110204     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 342 of 816

Run Date:- 24 JUN 2026

|                                                                        |                      |                       |                     |                     |                   |  |
|------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>11 Food and Civil Supplies</b>                                      |                      |                       |                     |                     |                   |  |
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>                    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2408 - 01 - 001 - 00 - 45 - 07 9<br><====Deduction Classification====> | 620                  | 25-MAY-26             | Deduction Amount    | 97392               | NET DED:-         |  |
|                                                                        |                      |                       |                     | DDO CODE:-          | 110204            |  |
| 2408 - 01 - 001 - 00 - 45 - 07 8<br><====Deduction Classification====> | 619                  | 25-MAY-26             | Deduction Amount    | 297441              | 297346            |  |
|                                                                        |                      |                       |                     | NET DED:-           | 95                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |                      |                       | 95                  | DDO CODE:-          | 110204            |  |
| 3456 - 00 - 001 - 60 - 45 - 01 5<br><====Deduction Classification====> | 617                  | 25-MAY-26             | Deduction Amount    | 466994              | 424222            |  |
|                                                                        |                      |                       |                     | NET DED:-           | 42772             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |                      |                       | 1750                | DDO CODE:-          | 110210            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |                      |                       | 45                  |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |                      |                       | 165                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |                      |                       | 40812               |                     |                   |  |
| 3456 - 00 - 001 - 60 - 45 - 01 1<br><====Deduction Classification====> | 29                   | 04-MAY-26             | Deduction Amount    | 466994              | 424222            |  |
|                                                                        |                      |                       |                     | NET DED:-           | 42772             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |                      |                       | 1750                | DDO CODE:-          | 110210            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |                      |                       | 45                  |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |                      |                       | 165                 |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |                      |                       | 40812               |                     |                   |  |
| 3456 - 00 - 001 - 60 - 45 - 02 3<br><====Deduction Classification====> | 149                  | 12-MAY-26             | Deduction Amount    | 24000               | 23995             |  |
|                                                                        |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 01 - 102 - 00 - 00 - 00                                         |                      |                       | 5                   | DDO CODE:-          | 110210            |  |
| 3456 - 00 - 001 - 60 - 45 - 02 2<br><====Deduction Classification====> | 148                  | 12-MAY-26             | Deduction Amount    | 52000               | 51995             |  |
|                                                                        |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |                      |                       | 5                   | DDO CODE:-          | 110210            |  |
| 3456 - 00 - 001 - 60 - 45 - 07 4<br><====Deduction Classification====> | 616                  | 25-MAY-26             | Deduction Amount    | 69741               | 69696             |  |
|                                                                        |                      |                       |                     | NET DED:-           | 45                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |                      |                       | 45                  | DDO CODE:-          | 110210            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 343 of 816

Run Date:- 24 JUN 2026

|                                                     |               |                |                  |                   |               |  |
|-----------------------------------------------------|---------------|----------------|------------------|-------------------|---------------|--|
| <b>11 Food and Civil Supplies</b>                   |               |                |                  |                   |               |  |
| <b>105 Chief Pay and Accounts Officer - GAYZING</b> |               |                |                  |                   |               |  |
| <b>1 Voted</b>                                      | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b>   | <b>Gross</b>      | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>       | <b>Number</b> | <b>Number</b>  | <b>Date</b>      | <b>Amount</b>     | <b>Amount</b> |  |
| 2408 - 01 - 001 - 00 - 46 - 01                      | <b>14</b>     | <b>47</b>      | <b>06-MAY-26</b> | <b>25988</b>      | <b>22754</b>  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>3234</b>   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 150            |                  | <b>DDO CODE:-</b> | <b>110407</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 5              |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 30             |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 3049           |                  |                   |               |  |
| 2408 - 01 - 001 - 00 - 46 - 01                      | <b>9</b>      | <b>42</b>      | <b>06-MAY-26</b> | <b>25653</b>      | <b>22419</b>  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>3234</b>   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 150            |                  | <b>DDO CODE:-</b> | <b>110407</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 5              |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 30             |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 3049           |                  |                   |               |  |
| 2408 - 01 - 001 - 00 - 46 - 01                      | <b>13</b>     | <b>46</b>      | <b>06-MAY-26</b> | <b>36038</b>      | <b>32804</b>  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>3234</b>   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 150            |                  | <b>DDO CODE:-</b> | <b>110407</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 5              |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 30             |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 3049           |                  |                   |               |  |
| 2408 - 01 - 001 - 00 - 46 - 01                      | <b>12</b>     | <b>45</b>      | <b>06-MAY-26</b> | <b>26658</b>      | <b>23424</b>  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>3234</b>   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 150            |                  | <b>DDO CODE:-</b> | <b>110407</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 5              |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 30             |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 3049           |                  |                   |               |  |
| 2408 - 01 - 001 - 00 - 46 - 01                      | <b>11</b>     | <b>44</b>      | <b>06-MAY-26</b> | <b>25988</b>      | <b>22754</b>  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>3234</b>   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 150            |                  | <b>DDO CODE:-</b> | <b>110407</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 5              |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 30             |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 3049           |                  |                   |               |  |
| 2408 - 01 - 001 - 00 - 46 - 01                      | <b>10</b>     | <b>43</b>      | <b>06-MAY-26</b> | <b>25653</b>      | <b>22419</b>  |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>3234</b>   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 150            |                  | <b>DDO CODE:-</b> | <b>110407</b> |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        344    of 816

Run Date:- 24 JUN 2026

|                                                 |  |                  |                   |                 |                 |               |
|-------------------------------------------------|--|------------------|-------------------|-----------------|-----------------|---------------|
| 11    Food and Civil Supplies                   |  |                  |                   |                 |                 |               |
| 105    Chief Pay and Accounts Officer - GAYZING |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>            |  |                  |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                  |  |                  | 5                 |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                  |  |                  | 30                |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                  |  |                  | 3049              |                 |                 |               |
| 2408 - 01 - 001 - 00 - 46 - 01                  |  | 8                | 41                | 06-MAY-26       | 25653           | 22419         |
| <=====Deduction Classification=====>            |  |                  | Deduction         | Amount          | NET DED:-       | 3234          |
| 0028 - 00 - 107 - 00 - 00 - 00                  |  |                  | 150               |                 | DDO CODE:-      | 110407        |
| 0030 - 02 - 102 - 00 - 00 - 00                  |  |                  | 5                 |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                  |  |                  | 30                |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                  |  |                  | 3049              |                 |                 |               |
| 2408 - 01 - 001 - 00 - 46 - 01                  |  | 22               | 403               | 22-MAY-26       | 3206308         | 2598353       |
| <=====Deduction Classification=====>            |  |                  | Deduction         | Amount          | NET DED:-       | 607955        |
| 0028 - 00 - 107 - 00 - 00 - 00                  |  |                  | 9500              |                 | DDO CODE:-      | 110407        |
| 0030 - 02 - 102 - 00 - 00 - 00                  |  |                  | 305               |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                  |  |                  | 1000              |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                  |  |                  | 441000            |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                  |  |                  | 910               |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                  |  |                  | 155240            |                 |                 |               |
| 2408 - 01 - 001 - 00 - 46 - 01                  |  | 7                | 40                | 06-MAY-26       | 25653           | 22419         |
| <=====Deduction Classification=====>            |  |                  | Deduction         | Amount          | NET DED:-       | 3234          |
| 0028 - 00 - 107 - 00 - 00 - 00                  |  |                  | 150               |                 | DDO CODE:-      | 110407        |
| 0030 - 02 - 102 - 00 - 00 - 00                  |  |                  | 5                 |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                  |  |                  | 30                |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                  |  |                  | 3049              |                 |                 |               |
| 2408 - 01 - 001 - 00 - 46 - 01                  |  | 6                | 39                | 06-MAY-26       | 25653           | 22419         |
| <=====Deduction Classification=====>            |  |                  | Deduction         | Amount          | NET DED:-       | 3234          |
| 0028 - 00 - 107 - 00 - 00 - 00                  |  |                  | 150               |                 | DDO CODE:-      | 110407        |
| 0030 - 02 - 102 - 00 - 00 - 00                  |  |                  | 5                 |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                  |  |                  | 30                |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                  |  |                  | 3049              |                 |                 |               |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 345 of 816

Run Date:- 24 JUN 2026

| <b>11 Food and Civil Supplies</b>                                       |               |                  |              |              |            |  |
|-------------------------------------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| <b>105 Chief Pay and Accounts Officer - GAYZING</b>                     |               |                  |              |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| 2408 - 01 - 001 - 00 - 46 - 02 21<br><====Deduction Classification====> | 189           | 14-MAY-26        | 21000        | 20990        |            |  |
|                                                                         |               | Deduction Amount | NET DED:-    | 10           |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 10            |                  | DDO CODE:-   | 110407       |            |  |
| 2408 - 01 - 001 - 00 - 46 - 02 20<br><====Deduction Classification====> | 188           | 14-MAY-26        | 10500        | 10495        |            |  |
|                                                                         |               | Deduction Amount | NET DED:-    | 5            |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                  | DDO CODE:-   | 110407       |            |  |
| 2408 - 01 - 001 - 00 - 46 - 02 25<br><====Deduction Classification====> | 528           | 28-MAY-26        | 79050        | 79020        |            |  |
|                                                                         |               | Deduction Amount | NET DED:-    | 30           |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 30            |                  | DDO CODE:-   | 110407       |            |  |
| 2408 - 01 - 001 - 00 - 46 - 02 1<br><====Deduction Classification====>  | 10            | 04-MAY-26        | 81685        | 81655        |            |  |
|                                                                         |               | Deduction Amount | NET DED:-    | 30           |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 30            |                  | DDO CODE:-   | 110407       |            |  |
| 2408 - 01 - 001 - 00 - 46 - 02 16<br><====Deduction Classification====> | 184           | 14-MAY-26        | 6774         | 6769         |            |  |
|                                                                         |               | Deduction Amount | NET DED:-    | 5            |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                  | DDO CODE:-   | 110407       |            |  |
| 2408 - 01 - 001 - 00 - 46 - 02 17<br><====Deduction Classification====> | 185           | 14-MAY-26        | 10500        | 10495        |            |  |
|                                                                         |               | Deduction Amount | NET DED:-    | 5            |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                  | DDO CODE:-   | 110407       |            |  |
| 2408 - 01 - 001 - 00 - 46 - 02 18<br><====Deduction Classification====> | 186           | 14-MAY-26        | 10500        | 10495        |            |  |
|                                                                         |               | Deduction Amount | NET DED:-    | 5            |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                  | DDO CODE:-   | 110407       |            |  |
| 2408 - 01 - 001 - 00 - 46 - 02 19<br><====Deduction Classification====> | 187           | 14-MAY-26        | 10500        | 10495        |            |  |
|                                                                         |               | Deduction Amount | NET DED:-    | 5            |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                  | DDO CODE:-   | 110407       |            |  |
| 2408 - 01 - 001 - 00 - 46 - 02 2<br><====Deduction Classification====>  | 35            | 06-MAY-26        | 76500        | 76460        |            |  |
|                                                                         |               | Deduction Amount | NET DED:-    | 40           |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 40            |                  | DDO CODE:-   | 110407       |            |  |
| 2408 - 01 - 001 - 00 - 46 - 02 3<br><====Deduction Classification====>  | 36            | 06-MAY-26        | 1355         |              |            |  |
|                                                                         |               | Deduction Amount | NET DED:-    |              |            |  |
|                                                                         |               |                  | DDO CODE:-   | 110407       |            |  |
| 2408 - 01 - 001 - 00 - 46 - 02 4<br><====Deduction Classification====>  | 37            | 06-MAY-26        | 10500        | 10495        |            |  |
|                                                                         |               | Deduction Amount | NET DED:-    | 5            |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                  | DDO CODE:-   | 110407       |            |  |
| 2408 - 01 - 001 - 00 - 46 - 02 5<br><====Deduction Classification====>  | 38            | 06-MAY-26        | 13548        | 13543        |            |  |
|                                                                         |               | Deduction Amount | NET DED:-    | 5            |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                  | DDO CODE:-   | 110407       |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        346    of 816

Run Date:- 24 JUN 2026

| <b>11 Food and Civil Supplies</b>                                         |               |                |                  |              |            |  |
|---------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>105 Chief Pay and Accounts Officer - GAYZING</b>                       |               |                |                  |              |            |  |
| <====Voucher Classification====>                                          | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2408 - 01 - 001 - 00 - 46 - 02 23<br><=====Deduction Classification=====> | 404           | 22-MAY-26      |                  | 816000       | 815600     |  |
|                                                                           |               |                | Deduction Amount | NET DED:-    | 400        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 400           |                |                  | DDO CODE:-   | 110407     |  |
| 2408 - 01 - 001 - 00 - 46 - 06 15<br><=====Deduction Classification=====> | 110           | 12-MAY-26      |                  | 100000       | 99995      |  |
|                                                                           |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 01 - 102 - 00 - 00 - 00                                            | 5             |                |                  | DDO CODE:-   | 110407     |  |
| 2408 - 01 - 001 - 00 - 46 - 13 24<br><=====Deduction Classification=====> | 405           | 22-MAY-26      |                  | 13242        | 13237      |  |
|                                                                           |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5             |                |                  | DDO CODE:-   | 110407     |  |
| 3456 - 00 - 001 - 60 - 46 - 01 1<br><=====Deduction Classification=====>  | 366           | 21-MAY-26      |                  | 73302        | 63067      |  |
|                                                                           |               |                | Deduction Amount | NET DED:-    | 10235      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 200           |                |                  | DDO CODE:-   | 110409     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5             |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            | 10000         |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 30            |                |                  |              |            |  |
| 3456 - 00 - 001 - 60 - 46 - 01 2<br><=====Deduction Classification=====>  | 367           | 21-MAY-26      |                  | 235714       | 214059     |  |
|                                                                           |               |                | Deduction Amount | NET DED:-    | 21655      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 800           |                |                  | DDO CODE:-   | 110409     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 20            |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 90            |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 20745         |                |                  |              |            |  |
| 3456 - 00 - 001 - 60 - 46 - 02 3<br><=====Deduction Classification=====>  | 368           | 21-MAY-26      |                  | 9000         | 8995       |  |
|                                                                           |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5             |                |                  | DDO CODE:-   | 110409     |  |
| 3456 - 00 - 001 - 60 - 46 - 07 4<br><=====Deduction Classification=====>  | 369           | 21-MAY-26      |                  | 11043        | 11038      |  |
|                                                                           |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5             |                |                  | DDO CODE:-   | 110409     |  |
| 3456 - 00 - 001 - 60 - 46 - 07 5<br><=====Deduction Classification=====>  | 370           | 21-MAY-26      |                  | 35253        | 35233      |  |
|                                                                           |               |                | Deduction Amount | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 20            |                |                  | DDO CODE:-   | 110409     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 347 of 816

Run Date:- 24 JUN 2026

|                                                    |               |                |                |               |               |  |
|----------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>11 Food and Civil Supplies</b>                  |               |                |                |               |               |  |
| <b>106 Chief Pay and Accounts Officer - MANGAN</b> |               |                |                |               |               |  |
| <b>1 Voted</b>                                     | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>      | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2408 - 01 - 001 - 00 - 47 - 01 6                   | 323           | 28-MAY-26      |                | 45780         | 40014         |  |
| <=====Deduction Classification=====>               |               |                |                | NET DED:-     | 5766          |  |
|                                                    |               |                |                | DDO CODE:-    | 110103        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     | 275           |                |                |               |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     | 10            |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     | 30            |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     | 5451          |                |                |               |               |  |
| 2408 - 01 - 001 - 00 - 47 - 01 8                   | 325           | 28-MAY-26      |                | 45780         | 40014         |  |
| <=====Deduction Classification=====>               |               |                |                | NET DED:-     | 5766          |  |
|                                                    |               |                |                | DDO CODE:-    | 110103        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     | 275           |                |                |               |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     | 10            |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     | 30            |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     | 5451          |                |                |               |               |  |
| 2408 - 01 - 001 - 00 - 47 - 01 5                   | 322           | 28-MAY-26      |                | 20237         | 17690         |  |
| <=====Deduction Classification=====>               |               |                |                | NET DED:-     | 2547          |  |
|                                                    |               |                |                | DDO CODE:-    | 110103        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     | 125           |                |                |               |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     | 5             |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     | 15            |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     | 2402          |                |                |               |               |  |
| 2408 - 01 - 001 - 00 - 47 - 01 4                   | 321           | 28-MAY-26      |                | 20237         | 17690         |  |
| <=====Deduction Classification=====>               |               |                |                | NET DED:-     | 2547          |  |
|                                                    |               |                |                | DDO CODE:-    | 110103        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     | 125           |                |                |               |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     | 5             |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     | 15            |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     | 2402          |                |                |               |               |  |
| 2408 - 01 - 001 - 00 - 47 - 01 3                   | 320           | 28-MAY-26      |                | 305932        | 279118        |  |
| <=====Deduction Classification=====>               |               |                |                | NET DED:-     | 26814         |  |
|                                                    |               |                |                | DDO CODE:-    | 110103        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     | 1300          |                |                |               |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     | 50            |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     | 150           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     | 25314         |                |                |               |               |  |
| 2408 - 01 - 001 - 00 - 47 - 01 7                   | 324           | 28-MAY-26      |                | 45780         | 40014         |  |
| <=====Deduction Classification=====>               |               |                |                | NET DED:-     | 5766          |  |
|                                                    |               |                |                | DDO CODE:-    | 110103        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     | 275           |                |                |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        348    of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 11 Food and Civil Supplies                  |  |                  |                |              |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 10             |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 30             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 5451           |              |              |            |
| 2408 - 01 - 001 - 00 - 47 - 01 1            |  | 318              | 28-MAY-26      |              | 508816       | 467280     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 41536      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 1350           |              | DDO CODE:-   | 110103     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 35             |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |                  | 1500           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 225            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 38426          |              |              |            |
| 2408 - 01 - 001 - 00 - 47 - 02 2            |  | 319              | 28-MAY-26      |              | 211500       | 211400     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 100        |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 100            |              | DDO CODE:-   | 110103     |
| 3456 - 00 - 001 - 60 - 47 - 01 5            |  | 239              | 27-MAY-26      |              | 193772       | 176037     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 17735      |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 90             |              | DDO CODE:-   | 110008     |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 16875          |              |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 750            |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 20             |              |              |            |
| 3456 - 00 - 001 - 60 - 47 - 02 1            |  | 16               | 06-MAY-26      |              | 15000        | 14995      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              | DDO CODE:-   | 110008     |
| 3456 - 00 - 001 - 60 - 47 - 02 2            |  | 36               | 06-MAY-26      |              | 20000        | 19995      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              | DDO CODE:-   | 110008     |
| 3456 - 00 - 001 - 60 - 47 - 02 3            |  | 37               | 06-MAY-26      |              | 39000        | 38995      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              | DDO CODE:-   | 110008     |
| 3456 - 00 - 001 - 60 - 47 - 02 4            |  | 238              | 27-MAY-26      |              | 9000         | 8995       |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              | DDO CODE:-   | 110008     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        349    of 816

Run Date:- 24 JUN 2026

|                                                    |               |                |                |               |               |  |
|----------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>11 Food and Civil Supplies</b>                  |               |                |                |               |               |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |               |                |                |               |               |  |
| <b>1 Voted</b>                                     | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification=====</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2408 - 01 - 001 - 00 - 48 - 01 5                   | 470           | 14-MAY-26      |                | 3917640       | 3250367       |  |
| <=====Deduction Classification=====>               |               |                |                | NET DED:-     | 667273        |  |
|                                                    |               |                |                | DDO CODE:-    | 110305        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     | 10750         |                |                |               |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     | 295           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                     | 1000          |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                     | 600           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     | 8500          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     | 12500         |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                     | 506700        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                     | 1305          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                     | 125623        |                |                |               |               |  |
| 2408 - 01 - 001 - 00 - 48 - 02 7                   | 472           | 14-MAY-26      |                | 103050        | 103010        |  |
| <=====Deduction Classification=====>               |               |                |                | NET DED:-     | 40            |  |
|                                                    |               |                |                | DDO CODE:-    | 110305        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     | 40            |                |                |               |               |  |
| 2408 - 01 - 001 - 00 - 48 - 02 1                   | 180           | 07-MAY-26      |                | 72000         | 71965         |  |
| <=====Deduction Classification=====>               |               |                |                | NET DED:-     | 35            |  |
|                                                    |               |                |                | DDO CODE:-    | 110305        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     | 35            |                |                |               |               |  |
| 2408 - 01 - 001 - 00 - 48 - 02 2                   | 181           | 07-MAY-26      |                | 590250        | 589965        |  |
| <=====Deduction Classification=====>               |               |                |                | NET DED:-     | 285           |  |
|                                                    |               |                |                | DDO CODE:-    | 110305        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     | 285           |                |                |               |               |  |
| 2408 - 01 - 001 - 00 - 48 - 02 3                   | 182           | 07-MAY-26      |                | 590250        | 589965        |  |
| <=====Deduction Classification=====>               |               |                |                | NET DED:-     | 285           |  |
|                                                    |               |                |                | DDO CODE:-    | 110305        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     | 285           |                |                |               |               |  |
| 2408 - 01 - 001 - 00 - 48 - 02 4                   | 469           | 14-MAY-26      |                | 72000         | 71965         |  |
| <=====Deduction Classification=====>               |               |                |                | NET DED:-     | 35            |  |
|                                                    |               |                |                | DDO CODE:-    | 110305        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     | 35            |                |                |               |               |  |
| 2408 - 01 - 001 - 00 - 48 - 02 6                   | 471           | 14-MAY-26      |                | 106485        | 106445        |  |
| <=====Deduction Classification=====>               |               |                |                | NET DED:-     | 40            |  |
|                                                    |               |                |                | DDO CODE:-    | 110305        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     | 40            |                |                |               |               |  |
| 2408 - 01 - 001 - 00 - 48 - 07 11                  | 891           | 20-MAY-26      |                | 2412          |               |  |
| <=====Deduction Classification=====>               |               |                |                | NET DED:-     |               |  |
|                                                    |               |                |                | DDO CODE:-    | 110305        |  |
| 2408 - 01 - 001 - 00 - 48 - 07 12                  | 892           | 20-MAY-26      |                | 35298         | 35268         |  |
| <=====Deduction Classification=====>               |               |                |                | NET DED:-     | 30            |  |
|                                                    |               |                |                | DDO CODE:-    | 110305        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     | 30            |                |                |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 350 of 816

Run Date:- 24 JUN 2026

| <b>11 Food and Civil Supplies</b>                                    |               |                |                  |              |            |  |
|----------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                   |               |                |                  |              |            |  |
| <====Voucher Classification====>                                     | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2408 - 01 - 001 - 00 - 48 - 07<br><====Deduction Classification====> | 10            | 890            | 20-MAY-26        | 65544        |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 110305     |  |
| 2408 - 01 - 001 - 00 - 48 - 07<br><====Deduction Classification====> | 9             | 889            | 20-MAY-26        | 17398        | 17393      |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 5                | DDO CODE:-   | 110305     |  |
| 2408 - 01 - 001 - 00 - 48 - 07<br><====Deduction Classification====> | 8             | 888            | 20-MAY-26        | 468458       | 468278     |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 180        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 180              | DDO CODE:-   | 110305     |  |
| 2408 - 01 - 001 - 00 - 48 - 13<br><====Deduction Classification====> | 14            | 1265           | 29-MAY-26        | 3000         |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 110305     |  |
| 2408 - 01 - 001 - 00 - 48 - 14<br><====Deduction Classification====> | 13            | 1182           | 27-MAY-26        | 48562        | 48552      |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 10               | DDO CODE:-   | 110305     |  |
| 3456 - 00 - 001 - 60 - 48 - 01<br><====Deduction Classification====> | 1             | 659            | 18-MAY-26        | 299056       | 229566     |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 69490      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               |                | 1000             | DDO CODE:-   | 110309     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 25               |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                       |               |                | 50000            |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |               |                | 105              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |               |                | 18360            |              |            |  |
| 3456 - 00 - 001 - 60 - 48 - 02<br><====Deduction Classification====> | 4             | 935            | 21-MAY-26        | 98000        |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 110309     |  |
| 3456 - 00 - 001 - 60 - 48 - 02<br><====Deduction Classification====> | 2             | 869            | 20-MAY-26        | 80000        |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 110309     |  |
| 3456 - 00 - 001 - 60 - 48 - 11<br><====Deduction Classification====> | 3             | 934            | 21-MAY-26        | 2700         |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 110309     |  |
| 3475 - 00 - 106 - 63 - 00 - 01<br><====Deduction Classification====> | 1             | 911            | 21-MAY-26        | 312302       | 287224     |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 25078      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               |                | 750              | DDO CODE:-   | 110306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 20               |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 351 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |  |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 11 Food and Civil Supplies                  |               |                  |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |              |            |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>        |               |                  |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 1500             |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00              |               | 300              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 10000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 105              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 12403            |              |              |            |  |
| 11 Food and Civil Supplies                  |               |                  |              |              |            |  |
| 128 Chief Pay and Accounts Office - PAKYONG |               |                  |              |              |            |  |
| 1 Voted                                     | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>            |               |                  |              |              |            |  |
| 2408 - 01 - 001 - 00 - 49 - 01 3            | 440           | 27-MAY-26        |              | 1561386      | 1212013    |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 349373     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 3675             |              | DDO CODE:-   | 111312     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 100              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 1000             |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00              |               | 150              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 285000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 435              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 59013            |              |              |            |  |
| 2408 - 01 - 001 - 00 - 49 - 02 2            | 439           | 27-MAY-26        |              | 619500       | 619200     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 300        |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 300              |              | DDO CODE:-   | 111312     |  |
| 2408 - 01 - 001 - 00 - 49 - 02 1            | 438           | 27-MAY-26        |              | 63000        | 62970      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 30               |              | DDO CODE:-   | 111312     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 352 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>11 Food and Civil Supplies</b>                     |               |                |                |               |               |  |
| <b>129 Chief Pay and Accounts Office - SORENG</b>     |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2408 - 01 - 001 - 00 - 50 - 01 2                      | 196           | 15-MAY-26      |                | 1309788       | 1084049       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 225739        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 3375          |                |                | DDO CODE:-    | 111413        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 100           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 1000          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 164000        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 525           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 56739         |                |                |               |               |  |
| 2408 - 01 - 001 - 00 - 50 - 02 1                      | 195           | 15-MAY-26      |                | 738725        | 738385        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 340           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 340           |                |                | DDO CODE:-    | 111413        |  |
| <b>12 Forest and Environment</b>                      |               |                |                |               |               |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>  |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2402 - 00 - 001 - 13 - 44 - 01 7                      | 1020          | 22-MAY-26      |                | 360841        | 278143        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 82698         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 950           |                |                | DDO CODE:-    | 120001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 25            |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 75000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 150           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 6573          |                |                |               |               |  |
| 2402 - 00 - 001 - 13 - 44 - 01 8                      | 1021          | 22-MAY-26      |                | 580190        | 488695        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 91495         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 1600          |                |                | DDO CODE:-    | 120001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 40            |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 300           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 68000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 210           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 21345         |                |                |               |               |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 353 of 816

Run Date:- 24 JUN 2026

| <b>12 Forest and Environment</b>                                        |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2406 - 01 - 001 - 00 - 60 - 01 43<br><====Deduction Classification====> | 1047          | 22-MAY-26      | Deduction Amount | 92962        | 92607      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 355        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 120001     |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 150           |                |                  |              |            |  |
| 2406 - 01 - 001 - 00 - 60 - 01 42<br><====Deduction Classification====> | 1046          | 22-MAY-26      | Deduction Amount | 92962        | 92607      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 355        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 120001     |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 150           |                |                  |              |            |  |
| 2406 - 01 - 001 - 00 - 60 - 01 41<br><====Deduction Classification====> | 1045          | 22-MAY-26      | Deduction Amount | 3324470      | 3029179    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 14750         |                |                  | NET DED:-    | 295291     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 525           |                |                  | DDO CODE:-   | 120001     |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 2535          |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 277481        |                |                  |              |            |  |
| 2406 - 01 - 001 - 00 - 60 - 01 40<br><====Deduction Classification====> | 1044          | 22-MAY-26      | Deduction Amount | 21457        | 18443      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150           |                |                  | NET DED:-    | 3014       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 120001     |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 15            |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 2844          |                |                  |              |            |  |
| 2406 - 01 - 001 - 00 - 60 - 01 38<br><====Deduction Classification====> | 1042          | 22-MAY-26      | Deduction Amount | 1133066      | 1012190    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 3150          |                |                  | NET DED:-    | 120876     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 85            |                |                  | DDO CODE:-   | 120001     |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 1000          |                |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 150           |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 77600         |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 480           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 38411         |                |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 354 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>12 Forest and Environment</b>                                        |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2406 - 01 - 001 - 00 - 60 - 01 37<br><====Deduction Classification====> | 1041                 | 22-MAY-26             | Deduction Amount    | 37960               | 37805             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150                  |                       |                     | NET DED:-           | 155               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 120001            |  |
| 2406 - 01 - 001 - 00 - 60 - 01 34<br><====Deduction Classification====> | 1038                 | 22-MAY-26             | Deduction Amount    | 722768              | 658289            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 3025                 |                       |                     | NET DED:-           | 64479             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 105                  |                       |                     | DDO CODE:-          | 120001            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 555                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 60794                |                       |                     |                     |                   |  |
| 2406 - 01 - 001 - 00 - 60 - 01 33<br><====Deduction Classification====> | 1037                 | 22-MAY-26             | Deduction Amount    | 2728596             | 2483790           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 11400                |                       |                     | NET DED:-           | 244806            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 380                  |                       |                     | DDO CODE:-          | 120001            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 2280                 |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 230746               |                       |                     |                     |                   |  |
| 2406 - 01 - 001 - 00 - 60 - 01 32<br><====Deduction Classification====> | 1036                 | 22-MAY-26             | Deduction Amount    | 959414              | 873470            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 4000                 |                       |                     | NET DED:-           | 85944             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 135                  |                       |                     | DDO CODE:-          | 120001            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 780                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 81029                |                       |                     |                     |                   |  |
| 2406 - 01 - 001 - 00 - 60 - 01 31<br><====Deduction Classification====> | 1035                 | 22-MAY-26             | Deduction Amount    | 983500              | 895498            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 4125                 |                       |                     | NET DED:-           | 88002             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 140                  |                       |                     | DDO CODE:-          | 120001            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 795                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 82942                |                       |                     |                     |                   |  |
| 2406 - 01 - 001 - 00 - 60 - 01 23<br><====Deduction Classification====> | 1026                 | 22-MAY-26             | Deduction Amount    | 509248              | 443420            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 1550                 |                       |                     | NET DED:-           | 65828             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 40                   |                       |                     | DDO CODE:-          | 120001            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 1000                 |                       |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        355    of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |                   |            |         |
|-----------------------------------------------|---------------|------------------|--------------|-------------------|------------|---------|
| 12 Forest and Environment                     |               |                  |              |                   |            |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |                   |            |         |
| <===Voucher Classification===>                | Serial Number | Voucher Number   | Voucher Date | Gross Amount      | Net Amount |         |
| <=====Deduction Classification=====>          |               |                  |              |                   |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 150              |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 40000            |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 240              |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 22848            |              |                   |            |         |
| 2406 - 01 - 001 - 00 - 60 - 01                |               | 44               | 1048         | 22-MAY-26         | 92962      | 92607   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 355     |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200              |              | DDO CODE:- 120001 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |                   |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 150              |              |                   |            |         |
| 2406 - 01 - 001 - 00 - 60 - 01                |               | 39               | 1043         | 22-MAY-26         | 79532      | 71297   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 8235    |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200              |              | DDO CODE:- 120001 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 8000             |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 30               |              |                   |            |         |
| 2406 - 01 - 001 - 00 - 60 - 01                |               | 30               | 1034         | 22-MAY-26         | 70000      | 69795   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 205     |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200              |              | DDO CODE:- 120001 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |                   |            |         |
| 2406 - 01 - 001 - 00 - 60 - 01                |               | 27               | 1031         | 22-MAY-26         | 5403562    | 4581501 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 822061  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 15100            |              | DDO CODE:- 120001 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 425              |              |                   |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 11500            |              |                   |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 3050             |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 9000             |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 465500           |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 2990             |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 314496           |              |                   |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 356 of 816

Run Date:- 24 JUN 2026

| <b>12 Forest and Environment</b>                                        |               |                |              |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |              |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2406 - 01 - 001 - 00 - 60 - 01 26<br><====Deduction Classification====> | 26            | 1029           | 22-MAY-26    | 2424464      | 1792483    |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 631981     |  |
|                                                                         |               |                |              | DDO CODE:-   | 120001     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 1400           |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 35             |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 9500           |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               | 4800           |              |              |            |  |
| 7610 - 00 - 201 - 60 - 00 - 55                                          |               | 13833          |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 219632         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 720            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 01 - 00                                          |               | 22641          |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          |               | 359300         |              |              |            |  |
| 8658 - 00 - 123 - 00 - 00 - 00                                          |               | 120            |              |              |            |  |
| 2406 - 01 - 001 - 00 - 60 - 01 25<br><====Deduction Classification====> | 25            | 1028           | 22-MAY-26    | 2657298      | 2276349    |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 380949     |  |
|                                                                         |               |                |              | DDO CODE:-   | 120001     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 7100           |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 185            |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 4500           |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               | 750            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 218000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 1150           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 149264         |              |              |            |  |
| 2406 - 01 - 001 - 00 - 60 - 01 21<br><====Deduction Classification====> | 21            | 1024           | 22-MAY-26    | 284168       | 223560     |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 60608      |  |
|                                                                         |               |                |              | DDO CODE:-   | 120001     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 1000           |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 25             |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               | 300            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 40000          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 150            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 19133          |              |              |            |  |
| 2406 - 01 - 001 - 00 - 60 - 01 22<br><====Deduction Classification====> | 22            | 1025           | 22-MAY-26    | 342296       | 312459     |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 29837      |  |
|                                                                         |               |                |              | DDO CODE:-   | 120001     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 1350           |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 357 of 816

Run Date:- 24 JUN 2026

|                                               |               |                |              |                  |            |         |
|-----------------------------------------------|---------------|----------------|--------------|------------------|------------|---------|
| 12 Forest and Environment                     |               |                |              |                  |            |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                |              |                  |            |         |
| <====Voucher Classification====>              | Serial Number | Voucher Number | Voucher Date | Gross Amount     | Net Amount |         |
| <=====Deduction Classification=====>          |               |                |              |                  |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 35             |              |                  |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 250            |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 5000           |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 150            |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 23052          |              |                  |            |         |
| 2406 - 01 - 001 - 00 - 60 - 01 24             |               |                |              | 1027             | 22-MAY-26  | 1802488 |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount |            | 1410415 |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 4000           |              | NET DED:-        |            | 392073  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 100            |              | DDO CODE:-       |            | 120001  |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 6000           |              |                  |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 300            |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 277000         |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 975            |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 103698         |              |                  |            |         |
| 2406 - 01 - 001 - 00 - 60 - 01 2              |               |                |              | 227              | 07-MAY-26  | 130296  |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount |            | 117405  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200            |              | NET DED:-        |            | 12891   |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5              |              | DDO CODE:-       |            | 120001  |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 1000           |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 120            |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 11566          |              |                  |            |         |
| 2406 - 01 - 001 - 00 - 60 - 02 58             |               |                |              | 1508             | 28-MAY-26  | 10385   |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount |            | 10380   |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5              |              | NET DED:-        |            | 5       |
|                                               |               |                |              | DDO CODE:-       |            | 120001  |
| 2406 - 01 - 001 - 00 - 60 - 02 59             |               |                |              | 1509             | 28-MAY-26  | 10385   |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount |            | 10380   |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5              |              | NET DED:-        |            | 5       |
|                                               |               |                |              | DDO CODE:-       |            | 120001  |
| 2406 - 01 - 001 - 00 - 60 - 02 57             |               |                |              | 1507             | 28-MAY-26  | 10385   |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount |            | 10380   |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5              |              | NET DED:-        |            | 5       |
|                                               |               |                |              | DDO CODE:-       |            | 120001  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        358    of 816

Run Date:- 24 JUN 2026

|                                                             |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>12    Forest and Environment</b>                         |                      |                       |                     |                     |                   |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>               | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2406 - 01 - 001 - 00 - 60 - 02                              | <b>56</b>            | <b>1506</b>           | <b>28-MAY-26</b>    | <b>10385</b>        | <b>10380</b>      |  |
| <====Deduction Classification====> Deduction Amount         |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>120001</b>     |  |
| 2406 - 01 - 001 - 00 - 60 - 02                              | <b>55</b>            | <b>1505</b>           | <b>28-MAY-26</b>    | <b>10385</b>        | <b>10380</b>      |  |
| <====Deduction Classification====> Deduction Amount         |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>120001</b>     |  |
| 2406 - 01 - 001 - 00 - 60 - 02                              | <b>35</b>            | <b>1039</b>           | <b>22-MAY-26</b>    | <b>311750</b>       | <b>311210</b>     |  |
| <====Deduction Classification====> Deduction Amount         |                      |                       |                     | <b>NET DED:-</b>    | <b>540</b>        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                              |                      | 425                   |                     | <b>DDO CODE:-</b>   | <b>120001</b>     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 115                   |                     |                     |                   |  |
| 2406 - 01 - 001 - 00 - 60 - 02                              | <b>29</b>            | <b>1033</b>           | <b>22-MAY-26</b>    | <b>991460</b>       | <b>990815</b>     |  |
| <====Deduction Classification====> Deduction Amount         |                      |                       |                     | <b>NET DED:-</b>    | <b>645</b>        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                              |                      | 275                   |                     | <b>DDO CODE:-</b>   | <b>120001</b>     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 370                   |                     |                     |                   |  |
| 2406 - 01 - 001 - 00 - 60 - 02                              | <b>28</b>            | <b>1032</b>           | <b>22-MAY-26</b>    | <b>19500</b>        | <b>19490</b>      |  |
| <====Deduction Classification====> Deduction Amount         |                      |                       |                     | <b>NET DED:-</b>    | <b>10</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 10                    |                     | <b>DDO CODE:-</b>   | <b>120001</b>     |  |
| 2406 - 01 - 004 - 60 - 00 - 01                              | <b>36</b>            | <b>1040</b>           | <b>22-MAY-26</b>    | <b>1664398</b>      | <b>1310926</b>    |  |
| <====Deduction Classification====> Deduction Amount         |                      |                       |                     | <b>NET DED:-</b>    | <b>353472</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                              |                      | 3500                  |                     | <b>DDO CODE:-</b>   | <b>120001</b>     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 90                    |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                              |                      | 4500                  |                     |                     |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                              |                      | 550                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                              |                      | 301000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                              |                      | 855                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                              |                      | 42977                 |                     |                     |                   |  |
| 2406 - 01 - 005 - 63 - 00 - 01                              | <b>12</b>            | <b>1011</b>           | <b>22-MAY-26</b>    | <b>865900</b>       | <b>787614</b>     |  |
| <====Deduction Classification====> Deduction Amount         |                      |                       |                     | <b>NET DED:-</b>    | <b>78286</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                              |                      | 2000                  |                     | <b>DDO CODE:-</b>   | <b>120001</b>     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 50                    |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                              |                      | 2000                  |                     |                     |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                              |                      | 300                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                              |                      | 35000                 |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                              |                      | 495                   |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 359 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |                   |              |            |
|-----------------------------------------------|--|------------------|----------------|-------------------|--------------|------------|
| 12 Forest and Environment                     |  |                  |                |                   |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |                   |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date      | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 38441            |                |                   |              |            |
| 2406 - 01 - 005 - 64 - 00 - 01                |  | 15               | 1014           | 22-MAY-26         | 2069588      | 1768225    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 301363  |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 3900             |                | DDO CODE:- 120001 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 105              |                |                   |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 6500             |                |                   |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  | 300              |                |                   |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 218665           |                |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 1140             |                |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 70753            |                |                   |              |            |
| 2406 - 01 - 005 - 64 - 00 - 01                |  | 14               | 1013           | 22-MAY-26         | 738308       | 652088     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 86220   |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 2200             |                | DDO CODE:- 120001 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 55               |                |                   |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 35000            |                |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 270              |                |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 48695            |                |                   |              |            |
| 2406 - 01 - 005 - 64 - 00 - 02                |  | 17               | 1016           | 22-MAY-26         | 46496        | 46291      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 205     |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 200              |                | DDO CODE:- 120001 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |                   |              |            |
| 2406 - 01 - 013 - 65 - 00 - 01                |  | 13               | 1012           | 22-MAY-26         | 771762       | 688212     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 83550   |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 1600             |                | DDO CODE:- 120001 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 40               |                |                   |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 1000             |                |                   |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 49000            |                |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 405              |                |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 31505            |                |                   |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        360    of 816

Run Date:- 24 JUN 2026

|                                                                         |                          |                           |                         |                         |                       |  |
|-------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>12    Forest and Environment</b>                                     |                          |                           |                         |                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>             |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2406 - 01 - 101 - 68 - 00 - 01 20<br><====Deduction Classification====> | 1019                     | 22-MAY-26                 |                         | 506676                  | 429814                |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 76862                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |                          |                           | 800                     | DDO CODE:-              | 120001                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                          |                           | 20                      |                         |                       |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |                          |                           | 1000                    |                         |                       |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |                          |                           | 150                     |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |                          |                           | 55000                   |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |                          |                           | 300                     |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |                          |                           | 19592                   |                         |                       |  |
| 2406 - 01 - 102 - 70 - 61 - 01 18<br><====Deduction Classification====> | 1017                     | 22-MAY-26                 |                         | 988776                  | 841370                |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 147406                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |                          |                           | 2850                    | DDO CODE:-              | 120001                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                          |                           | 80                      |                         |                       |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |                          |                           | 1000                    |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |                          |                           | 1000                    |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |                          |                           | 90000                   |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |                          |                           | 540                     |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |                          |                           | 51936                   |                         |                       |  |
| 2406 - 01 - 102 - 70 - 61 - 01 19<br><====Deduction Classification====> | 1018                     | 22-MAY-26                 |                         | 59418                   | 59213                 |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 205                   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |                          |                           | 200                     | DDO CODE:-              | 120001                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                          |                           | 5                       |                         |                       |  |
| 2406 - 02 - 110 - 00 - 38 - 01 16<br><====Deduction Classification====> | 1015                     | 22-MAY-26                 |                         | 633320                  | 575356                |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 57964                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |                          |                           | 1400                    | DDO CODE:-              | 120001                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                          |                           | 40                      |                         |                       |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |                          |                           | 1000                    |                         |                       |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |                          |                           | 450                     |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |                          |                           | 26000                   |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |                          |                           | 225                     |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |                          |                           | 25849                   |                         |                       |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          |                          |                           | 3000                    |                         |                       |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        361    of 816

Run Date:- 24 JUN 2026

|                                                                         |                          |                           |                         |                         |                       |  |
|-------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>12    Forest and Environment</b>                                     |                          |                           |                         |                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>             |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2406 - 02 - 110 - 00 - 66 - 01 46<br><====Deduction Classification====> | 1192                     | 25-MAY-26                 | Deduction Amount        | 591098                  | 539072                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 2525                     |                           |                         | NET DED:-               | 52026                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 95                       |                           |                         | DDO CODE:-              | 120003                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 375                      |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 49031                    |                           |                         |                         |                       |  |
| 2406 - 02 - 110 - 00 - 66 - 01 47<br><====Deduction Classification====> | 1193                     | 25-MAY-26                 | Deduction Amount        | 2447006                 | 2169638               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 7200                     |                           |                         | NET DED:-               | 277368                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 185                      |                           |                         | DDO CODE:-              | 120003                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 4000                     |                           |                         |                         |                       |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 450                      |                           |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 118600                   |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 1035                     |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 145898                   |                           |                         |                         |                       |  |
| 2406 - 02 - 110 - 00 - 66 - 02 49<br><====Deduction Classification====> | 1195                     | 25-MAY-26                 | Deduction Amount        | 10385                   | 10380                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                        |                           |                         | NET DED:-               | 5                     |  |
|                                                                         |                          |                           |                         | DDO CODE:-              | 120003                |  |
| 2406 - 02 - 110 - 00 - 66 - 02 45<br><====Deduction Classification====> | 1191                     | 25-MAY-26                 | Deduction Amount        | 99000                   | 98960                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 40                       |                           |                         | NET DED:-               | 40                    |  |
|                                                                         |                          |                           |                         | DDO CODE:-              | 120003                |  |
| 2406 - 02 - 110 - 00 - 66 - 02 48<br><====Deduction Classification====> | 1194                     | 25-MAY-26                 | Deduction Amount        | 22500                   | 22490                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 10                       |                           |                         | NET DED:-               | 10                    |  |
|                                                                         |                          |                           |                         | DDO CODE:-              | 120003                |  |
| 2406 - 02 - 111 - 61 - 00 - 01 11<br><====Deduction Classification====> | 236                      | 07-MAY-26                 | Deduction Amount        | 41848                   | 41643                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200                      |                           |                         | NET DED:-               | 205                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                        |                           |                         | DDO CODE:-              | 120023                |  |
| 2406 - 02 - 111 - 61 - 00 - 01 10<br><====Deduction Classification====> | 235                      | 07-MAY-26                 | Deduction Amount        | 41848                   | 41643                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200                      |                           |                         | NET DED:-               | 205                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                        |                           |                         | DDO CODE:-              | 120023                |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 362 of 816

Run Date:- 24 JUN 2026

| <b>12 Forest and Environment</b>                                        |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2406 - 02 - 111 - 61 - 00 - 01 9<br><====Deduction Classification====>  | 234           | 07-MAY-26      | Deduction Amount | 41848        | 41643      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 120023     |  |
| 2406 - 02 - 111 - 61 - 00 - 01 8<br><====Deduction Classification====>  | 233           | 07-MAY-26      | Deduction Amount | 41848        | 41643      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 120023     |  |
| 2406 - 02 - 111 - 61 - 00 - 01 7<br><====Deduction Classification====>  | 232           | 07-MAY-26      | Deduction Amount | 41848        | 41643      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 120023     |  |
| 2406 - 02 - 111 - 61 - 00 - 01 6<br><====Deduction Classification====>  | 231           | 07-MAY-26      | Deduction Amount | 41848        | 41643      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 120023     |  |
| 2406 - 02 - 111 - 61 - 00 - 01 5<br><====Deduction Classification====>  | 230           | 07-MAY-26      | Deduction Amount | 41848        | 41643      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 120023     |  |
| 2406 - 02 - 111 - 61 - 00 - 01 4<br><====Deduction Classification====>  | 229           | 07-MAY-26      | Deduction Amount | 19528        | 19523      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 120023     |  |
| 2406 - 02 - 111 - 61 - 00 - 01 50<br><====Deduction Classification====> | 1251          | 26-MAY-26      | Deduction Amount | 1789021      | 1450608    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 5050          |                |                  | NET DED:-    | 338413     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 130           |                |                  | DDO CODE:-   | 120023     |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 3500          |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 249000        |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 765           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 79968         |                |                  |              |            |  |
| 2406 - 02 - 111 - 61 - 00 - 01 53<br><====Deduction Classification====> | 1254          | 26-MAY-26      | Deduction Amount | 41848        | 41643      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 205        |  |
|                                                                         |               |                |                  | DDO CODE:-   | 120023     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 363 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 12 Forest and Environment                     |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              |              |            |
| 2406 - 02 - 111 - 61 - 00 - 02                |  | 54               | 1504           | 28-MAY-26    | 10385        | 10380      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              | DDO CODE:-   | 120023     |
| 2406 - 02 - 111 - 61 - 00 - 02                |  | 52               | 1253           | 26-MAY-26    | 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 - 02                |  | 51               | 1252           | 26-MAY-26    | 135000       | 134955     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 45         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 45             |              | DDO CODE:-   | 120023     |
| 3435 - 03 - 001 - 00 - 44 - 01                |  | 3                | 1023           | 22-MAY-26    | 45149        | 39360      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 5789       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 200            |              | DDO CODE:-   | 120001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 30             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 5554           |              |              |            |
| 3435 - 03 - 001 - 00 - 44 - 01                |  | 4                | 1030           | 22-MAY-26    | 404228       | 352379     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 51849      |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 950            |              | DDO CODE:-   | 120001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 25             |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |                  | 1000           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 43500          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 180            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 6194           |              |              |            |
| 3435 - 03 - 001 - 00 - 44 - 01                |  | 1                | 87             | 04-MAY-26    | 147316       | 76991      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 70325      |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 200            |              | DDO CODE:-   | 120001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 70000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 120            |              |              |            |

**Office of the Senior Deputy Accountant General(A&E), Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 364 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 12 Forest and Environment                     |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3435 - 03 - 001 - 00 - 44 - 01 2              |  | 1022             | 22-MAY-26      |              | 1435576      | 1137659    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 297917     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 2750             |                |              | DDO CODE:-   | 120001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 70               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 5000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 250000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 795              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 39152            |                |              |              |            |
| 12 Forest and Environment                     |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK  |  |                  |                |              |              |            |
| 1 Voted                                       |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |                  |                |              |              |            |
| 2402 - 00 - 001 - 13 - 45 - 01 3              |  | 481              | 20-MAY-26      |              | 1435020      | 1306704    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 128316     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 6100             |                |              | DDO CODE:-   | 120210     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 210              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 1065             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 120926           |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  | 15               |                |              |              |            |
| 2402 - 00 - 001 - 13 - 45 - 01 5              |  | 483              | 20-MAY-26      |              | 36038        | 32834      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 3204       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 150              |                |              | DDO CODE:-   | 120210     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 3049             |                |              |              |            |
| 2402 - 00 - 001 - 13 - 45 - 01 6              |  | 484              | 20-MAY-26      |              | 1487475      | 1244935    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 242540     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 4550             |                |              | DDO CODE:-   | 120210     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 130              |                |              |              |            |
| 0070 - 60 - 114 - 00 - 00 - 00                |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 500              |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 365 of 816

Run Date:- 24 JUN 2026

|                                              |  |                  |                |              |              |            |
|----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 12 Forest and Environment                    |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |                  |                |              |              |            |
| <===Voucher Classification===>               |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 159500           |                |              |              |            |
| 8011 - 00 - 105 - 00 - 00 - 00               |  | 705              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 76155            |                |              |              |            |
| 2402 - 00 - 001 - 13 - 45 - 02 4             |  | 482              | 20-MAY-26      | 105000       | 104955       |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 45           |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 45               |                | DDO CODE:-   | 120210       |            |
| 2406 - 01 - 001 - 00 - 45 - 01 22            |  | 545              | 20-MAY-26      | 1780284      | 1491706      |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 288578       |            |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 5475             |                | DDO CODE:-   | 120209       |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 155              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00               |  | 4500             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00               |  | 700              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 172000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 795              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 01 - 00               |  | 11692            |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 86141            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00               |  | 7000             |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00               |  | 120              |                |              |              |            |
| 2406 - 01 - 001 - 00 - 45 - 01 26            |  | 549              | 20-MAY-26      | 2148220      | 1955234      |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 192986       |            |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 8100             |                | DDO CODE:-   | 120209       |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 250              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 14000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 1260             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 169376           |                |              |              |            |
| 2406 - 01 - 001 - 00 - 45 - 01 24            |  | 547              | 20-MAY-26      | 895178       | 792286       |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 102892       |            |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 2700             |                | DDO CODE:-   | 120209       |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 70               |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00               |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 47000            |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 366 of 816

Run Date:- 24 JUN 2026

|                                              |  |                  |                |              |              |            |
|----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 12 Forest and Environment                    |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 405              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 52567            |                |              |              |            |
| 2406 - 01 - 001 - 00 - 45 - 01               |  | 23               | 546            | 20-MAY-26    | 3187598      | 2894421    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 293177     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 11275            |                | DDO CODE:-   |              | 120209     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 325              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00               |  | 900              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 3000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 26500            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 1710             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 249467           |                |              |              |            |
| 2406 - 01 - 001 - 00 - 45 - 01               |  | 25               | 548            | 20-MAY-26    | 1643886      | 1485631    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 158255     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 5700             |                | DDO CODE:-   |              | 120209     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 165              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 31000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 870              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 120520           |                |              |              |            |
| 2406 - 01 - 001 - 00 - 45 - 01               |  | 21               | 544            | 20-MAY-26    | 214566       | 200805     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 13761      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 600              |                | DDO CODE:-   |              | 120209     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 15               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 8000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 90               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 5056             |                |              |              |            |
| 2406 - 01 - 001 - 00 - 45 - 02               |  | 1                | 30             | 04-MAY-26    | 187500       | 187420     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 80         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 80               |                | DDO CODE:-   |              | 120209     |
| 2406 - 01 - 001 - 00 - 45 - 02               |  | 27               | 550            | 20-MAY-26    | 195000       | 194920     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 80         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 80               |                | DDO CODE:-   |              | 120209     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        367    of 816

Run Date:- 24 JUN 2026

| <b>12 Forest and Environment</b>                    |  |  |                  |                |              |                   |
|-----------------------------------------------------|--|--|------------------|----------------|--------------|-------------------|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b> |  |  |                  |                |              |                   |
| <====Voucher Classification====>                    |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount      |
|                                                     |  |  |                  |                |              | Net Amount        |
| 2406 - 01 - 001 - 00 - 45 - 06                      |  |  | 20               | 542            | 20-MAY-26    | 200000            |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | 199995            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                |                |              | NET DED:- 5       |
|                                                     |  |  |                  |                |              | DDO CODE:- 120209 |
| 2406 - 01 - 102 - 69 - 45 - 01                      |  |  | 31               | 645            | 26-MAY-26    | 2680824           |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | 2384118           |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 9500             |                |              | NET DED:- 296706  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 290              |                |              | DDO CODE:- 120211 |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  | 2500             |                |              |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  | 550              |                |              |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 96000            |                |              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 1545             |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 186321           |                |              |                   |
| 2406 - 01 - 102 - 69 - 45 - 02                      |  |  | 2                | 43             | 05-MAY-26    | 9000              |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | 8995              |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                |                |              | NET DED:- 5       |
|                                                     |  |  |                  |                |              | DDO CODE:- 120211 |
| 2406 - 01 - 102 - 69 - 45 - 02                      |  |  | 3                | 44             | 05-MAY-26    | 10050             |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | 10045             |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                |                |              | NET DED:- 5       |
|                                                     |  |  |                  |                |              | DDO CODE:- 120211 |
| 2406 - 01 - 105 - 73 - 45 - 01                      |  |  | 28               | 563            | 21-MAY-26    | 1500724           |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | 1317214           |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 3450             |                |              | NET DED:- 183510  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 90               |                |              | DDO CODE:- 120208 |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  | 5500             |                |              |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 5000             |                |              |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  | 95000            |                |              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 810              |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 73660            |                |              |                   |
| 2406 - 02 - 110 - 00 - 45 - 01                      |  |  | 11               | 320            | 15-MAY-26    | 4523271           |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                |              | 4009463           |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 15150            |                |              | NET DED:- 513808  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 450              |                |              | DDO CODE:- 120212 |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  | 2000             |                |              |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  | 450              |                |              |                   |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 368 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |  |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 12 Forest and Environment                    |               |                  |              |              |            |  |
| 104 Chief Pay and Accounts Officer - GANGTOK |               |                  |              |              |            |  |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>         |               |                  |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 190000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 2235             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 303523           |              |              |            |  |
| 2406 - 02 - 110 - 00 - 45 - 02 10            |               | 319              | 15-MAY-26    | 235500       | 235400     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 100        |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 100              |              | DDO CODE:-   | 120212     |  |
| 2406 - 02 - 112 - 00 - 45 - 01 17            |               | 460              | 19-MAY-26    | 41350        | 41145      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 200              |              | DDO CODE:-   | 120208     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |  |
| 2406 - 02 - 112 - 00 - 45 - 01 18            |               | 461              | 19-MAY-26    | 41350        | 41145      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 200              |              | DDO CODE:-   | 120208     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |  |
| 2406 - 02 - 112 - 00 - 45 - 01 19            |               | 462              | 19-MAY-26    | 41350        | 41145      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 200              |              | DDO CODE:-   | 120208     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |  |
| 2406 - 02 - 112 - 00 - 45 - 01 29            |               | 564              | 21-MAY-26    | 269894       | 246284     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 23610      |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 1150             |              | DDO CODE:-   | 120208     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 45               |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 150              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 22265            |              |              |            |  |
| 2406 - 02 - 112 - 00 - 45 - 01 30            |               | 565              | 21-MAY-26    | 5003730      | 4531175    |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 472555     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 19250            |              | DDO CODE:-   | 120208     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 565              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 4000             |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00               |               | 1800             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 114500           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 1860             |              |              |            |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 369 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |  |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 12 Forest and Environment                    |               |                  |              |              |            |  |
| 104 Chief Pay and Accounts Officer - GANGTOK |               |                  |              |              |            |  |
|                                              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>             |               |                  |              |              |            |  |
| <=====Deduction Classification=====>         |               |                  |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 330580           |              |              |            |  |
| 2406 - 02 - 112 - 00 - 45 - 01 5             |               | 90               | 11-MAY-26    | 41216        | 40861      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 355        |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 200              |              | DDO CODE:-   | 120208     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00               |               | 150              |              |              |            |  |
| 2406 - 02 - 112 - 00 - 45 - 01 6             |               | 91               | 11-MAY-26    | 2668         |            |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            |  |
|                                              |               |                  |              | DDO CODE:-   | 120208     |  |
| 2406 - 02 - 112 - 00 - 45 - 01 7             |               | 92               | 11-MAY-26    | 41350        | 41145      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 200              |              | DDO CODE:-   | 120208     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |  |
| 2406 - 02 - 112 - 00 - 45 - 01 8             |               | 93               | 11-MAY-26    | 41350        | 41145      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 200              |              | DDO CODE:-   | 120208     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |  |
| 2406 - 02 - 112 - 00 - 45 - 01 9             |               | 94               | 11-MAY-26    | 41350        | 41145      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 200              |              | DDO CODE:-   | 120208     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |  |
| 2406 - 02 - 112 - 00 - 45 - 01 15            |               | 458              | 19-MAY-26    | 39690        | 39535      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 155        |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 150              |              | DDO CODE:-   | 120208     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |  |
| 2406 - 02 - 112 - 00 - 45 - 01 4             |               | 89               | 11-MAY-26    | 21272        | 20992      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 280        |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 125              |              | DDO CODE:-   | 120208     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00               |               | 150              |              |              |            |  |
| 2406 - 02 - 112 - 00 - 45 - 01 16            |               | 459              | 19-MAY-26    | 26677        | 26547      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 130        |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 125              |              | DDO CODE:-   | 120208     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 370 of 816

Run Date:- 24 JUN 2026

|                                              |  |                  |                |              |              |            |
|----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 12 Forest and Environment                    |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                |              |              |            |
| 2406 - 02 - 112 - 00 - 45 - 01               |  | 14               | 457            | 19-MAY-26    | 38410        | 38255      |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 155        |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 150              |                | DDO CODE:-   |              | 120208     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                |              |              |            |
| 2406 - 02 - 112 - 00 - 45 - 01               |  | 12               | 455            | 19-MAY-26    | 34555        | 34400      |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 155        |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 150              |                | DDO CODE:-   |              | 120208     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                |              |              |            |
| 2406 - 02 - 112 - 00 - 45 - 01               |  | 13               | 456            | 19-MAY-26    | 35706        | 35551      |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 155        |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 150              |                | DDO CODE:-   |              | 120208     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                |              |              |            |
| 12 Forest and Environment                    |  |                  |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING |  |                  |                |              |              |            |
| 1 Voted                                      |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>             |  |                  |                |              |              |            |
| 2402 - 00 - 001 - 13 - 46 - 01               |  | 2                | 131            | 13-MAY-26    | 1641242      | 1383664    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 257578     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 4050             |                | DDO CODE:-   |              | 120418     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 110              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00               |  | 3000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 201500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 600              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 48318            |                |              |              |            |
| 2402 - 00 - 001 - 13 - 46 - 01               |  | 1                | 130            | 13-MAY-26    | 1699100      | 1546466    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 152634     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 7100             |                | DDO CODE:-   |              | 120418     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 240              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00               |  | 150              |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 371 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |         |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|---------|
| 12 Forest and Environment                    |               |                  |              |              |            |         |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                  |              |              |            |         |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>         |               |                  |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 1380             |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 143764           |              |              |            |         |
| 2406 - 01 - 001 - 00 - 46 - 01               |               | 11               | 208          | 14-MAY-26    | 33082      | 28888   |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 4194    |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 150              |              | DDO CODE:-   |            | 120419  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 30               |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 4009             |              |              |            |         |
| 2406 - 01 - 001 - 00 - 46 - 01               |               | 27               | 492          | 26-MAY-26    | 5075656    | 4607233 |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 468423  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 18025            |              | DDO CODE:-   |            | 120419  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 545              |              |              |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 2000             |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 60000            |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 2865             |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 384988           |              |              |            |         |
| 2406 - 01 - 001 - 00 - 46 - 01               |               | 10               | 207          | 14-MAY-26    | 33082      | 28888   |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 4194    |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 150              |              | DDO CODE:-   |            | 120419  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 30               |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 4009             |              |              |            |         |
| 2406 - 01 - 001 - 00 - 46 - 01               |               | 9                | 206          | 14-MAY-26    | 33082      | 28888   |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 4194    |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 150              |              | DDO CODE:-   |            | 120419  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 30               |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 4009             |              |              |            |         |
| 2406 - 01 - 001 - 00 - 46 - 01               |               | 8                | 205          | 14-MAY-26    | 33082      | 28888   |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 4194    |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 150              |              | DDO CODE:-   |            | 120419  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        372    of 816

Run Date:- 24 JUN 2026

|                                                                      |  |               |                |              |              |            |
|----------------------------------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 12 Forest and Environment                                            |  |               |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING                         |  |               |                |              |              |            |
| <====Voucher Classification====>                                     |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>                                 |  |               |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |  |               | 30             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |  |               | 4009           |              |              |            |
| 2406 - 01 - 001 - 00 - 46 - 01 7<=====Deduction Classification=====> |  | 204           | 14-MAY-26      |              | 33082        | 28888      |
|                                                                      |  | Deduction     | Amount         |              | NET DED:-    | 4194       |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  |               | 150            |              | DDO CODE:-   | 120419     |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |  |               | 30             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |  |               | 4009           |              |              |            |
| 2406 - 01 - 001 - 00 - 46 - 01 6<=====Deduction Classification=====> |  | 203           | 14-MAY-26      |              | 33082        | 28888      |
|                                                                      |  | Deduction     | Amount         |              | NET DED:-    | 4194       |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  |               | 150            |              | DDO CODE:-   | 120419     |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |  |               | 30             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |  |               | 4009           |              |              |            |
| 2406 - 01 - 001 - 00 - 46 - 01 5<=====Deduction Classification=====> |  | 202           | 14-MAY-26      |              | 33082        | 28888      |
|                                                                      |  | Deduction     | Amount         |              | NET DED:-    | 4194       |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  |               | 150            |              | DDO CODE:-   | 120419     |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |  |               | 30             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |  |               | 4009           |              |              |            |
| 2406 - 01 - 001 - 00 - 46 - 01 4<=====Deduction Classification=====> |  | 201           | 14-MAY-26      |              | 33082        | 28888      |
|                                                                      |  | Deduction     | Amount         |              | NET DED:-    | 4194       |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  |               | 150            |              | DDO CODE:-   | 120419     |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |  |               | 30             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |  |               | 4009           |              |              |            |
| 2406 - 01 - 001 - 00 - 46 - 01 3<=====Deduction Classification=====> |  | 200           | 14-MAY-26      |              | 27160        | 22966      |
|                                                                      |  | Deduction     | Amount         |              | NET DED:-    | 4194       |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  |               | 150            |              | DDO CODE:-   | 120419     |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 5              |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 373 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |         |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|---------|
| 12 Forest and Environment                    |               |                  |              |              |            |         |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                  |              |              |            |         |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>         |               |                  |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 30               |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 4009             |              |              |            |         |
| 2406 - 01 - 102 - 69 - 46 - 01               |               | 12               | 251          | 18-MAY-26    | 76660      | 76455   |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 205     |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 200              |              | DDO CODE:-   |            | 120420  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |         |
| 2406 - 01 - 102 - 69 - 46 - 01               |               | 2                | 190          | 14-MAY-26    | 2961236    | 2682389 |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 278847  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 10200            |              | DDO CODE:-   |            | 120420  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 320              |              |              |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 3000             |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 80000            |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 1875             |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 183452           |              |              |            |         |
| 2406 - 02 - 110 - 00 - 46 - 01               |               | 19               | 473          | 26-MAY-26    | 18732      | 16195   |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 2537    |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 125              |              | DDO CODE:-   |            | 120421  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 5                |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 2402             |              |              |            |         |
| 2406 - 02 - 110 - 00 - 46 - 01               |               | 20               | 474          | 26-MAY-26    | 29232      | 26695   |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 2537    |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 125              |              | DDO CODE:-   |            | 120421  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 5                |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 2402             |              |              |            |         |
| 2406 - 02 - 110 - 00 - 46 - 01               |               | 16               | 470          | 26-MAY-26    | 2237678    | 1933245 |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 304433  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 6200             |              | DDO CODE:-   |            | 120421  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 160              |              |              |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 1000             |              |              |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 374 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |         |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|---------|
| 12 Forest and Environment                    |               |                  |              |              |            |         |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                  |              |              |            |         |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>         |               |                  |              |              |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00               |               | 700              |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 168000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 960              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 127413           |              |              |            |         |
| 2406 - 02 - 110 - 00 - 46 - 01               |               | 23               | 477          | 26-MAY-26    | 29232      | 26685   |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 2547    |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 125              |              | DDO CODE:-   |            | 120421  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 15               |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 2402             |              |              |            |         |
| 2406 - 02 - 110 - 00 - 46 - 01               |               | 15               | 469          | 26-MAY-26    | 2953642    | 2690652 |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 262990  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 12450            |              | DDO CODE:-   |            | 120421  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 425              |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 2280             |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 247835           |              |              |            |         |
| 2406 - 02 - 110 - 00 - 46 - 01               |               | 1                | 12           | 04-MAY-26    | 85940      | 81705   |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 4235    |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 200              |              | DDO CODE:-   |            | 120421  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 4000             |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 30               |              |              |            |         |
| 2406 - 02 - 110 - 00 - 46 - 01               |               | 21               | 475          | 26-MAY-26    | 29232      | 26695   |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 2537    |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 125              |              | DDO CODE:-   |            | 120421  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 5                |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 2402             |              |              |            |         |
| 2406 - 02 - 110 - 00 - 46 - 01               |               | 17               | 471          | 26-MAY-26    | 18732      | 16195   |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 2537    |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 125              |              | DDO CODE:-   |            | 120421  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 375 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 12 Forest and Environment                             |               |                |              |              |            |  |
| 105 Chief Pay and Accounts Officer - GAYZING          |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                  |               |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 2402           |              |              |            |  |
| 2406 - 02 - 110 - 00 - 46 - 01 18 472 26-MAY-26       |               |                |              | 18732        | 16195      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 2537       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 125            |              | DDO CODE:-   | 120421     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 2402           |              |              |            |  |
| 2406 - 02 - 110 - 00 - 46 - 01 22 476 26-MAY-26       |               |                |              | 29232        | 26685      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 125            |              | DDO CODE:-   | 120421     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 15             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 2402           |              |              |            |  |
| 2406 - 02 - 110 - 00 - 46 - 01 24 478 26-MAY-26       |               |                |              | 29232        | 26685      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 125            |              | DDO CODE:-   | 120421     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 15             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 2402           |              |              |            |  |
| 2406 - 02 - 110 - 00 - 46 - 01 26 481 26-MAY-26       |               |                |              | 29232        | 26685      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 125            |              | DDO CODE:-   | 120421     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 15             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 2402           |              |              |            |  |
| 2406 - 02 - 110 - 00 - 46 - 01 25 479 26-MAY-26       |               |                |              | 29232        | 26685      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 125            |              | DDO CODE:-   | 120421     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 376 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |  |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 12 Forest and Environment                    |               |                  |              |              |            |  |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                  |              |              |            |  |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>         |               |                  |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 15               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 2402             |              |              |            |  |
| 2406 - 02 - 110 - 00 - 46 - 06               | 13            | 466              | 26-MAY-26    | 49575        | 49570      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              | DDO CODE:-   | 120421     |  |
| 2406 - 02 - 110 - 00 - 46 - 06               | 14            | 467              | 26-MAY-26    | 33303        | 33298      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              | DDO CODE:-   | 120421     |  |
| 2406 - 02 - 110 - 00 - 46 - 06               | 28            | 529              | 28-MAY-26    | 26196        | 26191      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              | DDO CODE:-   | 120421     |  |
| 12 Forest and Environment                    |               |                  |              |              |            |  |
| 106 Chief Pay and Accounts Officer - MANGAN  |               |                  |              |              |            |  |
| 1 Voted                                      | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>             |               |                  |              |              |            |  |
| 2402 - 00 - 001 - 13 - 47 - 01               | 1             | 234              | 27-MAY-26    | 1181846      | 956222     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 225624     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 3000             |              | DDO CODE:-   | 120106     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 80               |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 3000             |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00               |               | 250              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 175000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 495              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 43799            |              |              |            |  |
| 2402 - 00 - 001 - 13 - 47 - 01               | 2             | 235              | 27-MAY-26    | 1841414      | 1678180    |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 163234     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 7975             |              | DDO CODE:-   | 120106     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 280              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 1260             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 153719           |              |              |            |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 377 of 816

Run Date:- 24 JUN 2026

| <b>12 Forest and Environment</b>                                          |               |                |                  |              |            |  |
|---------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>                        |               |                |                  |              |            |  |
| <====Voucher Classification====>                                          | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2402 - 00 - 001 - 13 - 47 - 02 3<br><=====Deduction Classification=====>  | 236           | 27-MAY-26      | Deduction Amount | 24000        | 23990      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 10            |                |                  | NET DED:-    | 10         |  |
|                                                                           |               |                |                  | DDO CODE:-   | 120106     |  |
| 2402 - 00 - 001 - 13 - 47 - 02 4<br><=====Deduction Classification=====>  | 237           | 27-MAY-26      | Deduction Amount | 163525       | 163465     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 60            |                |                  | NET DED:-    | 60         |  |
|                                                                           |               |                |                  | DDO CODE:-   | 120106     |  |
| 2406 - 01 - 001 - 00 - 47 - 01 12<br><=====Deduction Classification=====> | 283           | 27-MAY-26      | Deduction Amount | 4167490      | 3744855    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 13000         |                |                  | NET DED:-    | 422635     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 335           |                |                  | DDO CODE:-   | 120104     |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                            | 4000          |                |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                            | 150           |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            | 128000        |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 1860          |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 275290        |                |                  |              |            |  |
| 2406 - 01 - 001 - 00 - 47 - 01 13<br><=====Deduction Classification=====> | 284           | 27-MAY-26      | Deduction Amount | 4214626      | 3845012    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 18425         |                |                  | NET DED:-    | 369614     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 635           |                |                  | DDO CODE:-   | 120104     |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 2775          |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 347779        |                |                  |              |            |  |
| 2406 - 01 - 001 - 00 - 47 - 02 11<br><=====Deduction Classification=====> | 282           | 27-MAY-26      | Deduction Amount | 10385        | 10380      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                           |               |                |                  | DDO CODE:-   | 120104     |  |
| 2406 - 01 - 001 - 00 - 47 - 02 10<br><=====Deduction Classification=====> | 281           | 27-MAY-26      | Deduction Amount | 23250        | 23245      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                           |               |                |                  | DDO CODE:-   | 120104     |  |
| 2406 - 01 - 001 - 00 - 47 - 02 9<br><=====Deduction Classification=====>  | 280           | 27-MAY-26      | Deduction Amount | 309000       | 308850     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 150           |                |                  | NET DED:-    | 150        |  |
|                                                                           |               |                |                  | DDO CODE:-   | 120104     |  |
| 2406 - 01 - 001 - 00 - 47 - 02 1<br><=====Deduction Classification=====>  | 10            | 04-MAY-26      | Deduction Amount | 32550        | 32540      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 10            |                |                  | NET DED:-    | 10         |  |
|                                                                           |               |                |                  | DDO CODE:-   | 120104     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 378 of 816

Run Date:- 24 JUN 2026

| <b>12 Forest and Environment</b>                                        |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>                      |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2406 - 01 - 102 - 69 - 47 - 01 5<br><====Deduction Classification====>  | 276           | 27             | MAY-26           | 1196606      | 1090214    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 106392     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 5200          |                |                  | DDO CODE:-   | 120105     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 180           |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 825           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 100187        |                |                  |              |            |  |
| 2406 - 01 - 102 - 69 - 47 - 01 15<br><====Deduction Classification====> | 314           | 27             | MAY-26           | 607488       | 553261     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 54227      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 1400          |                |                  | DDO CODE:-   | 120105     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 35            |                |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 1000          |                |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 150           |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 37304         |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 165           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 14173         |                |                  |              |            |  |
| 2406 - 01 - 102 - 70 - 47 - 02 8<br><====Deduction Classification====>  | 279           | 27             | MAY-26           | 75000        | 74970      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 30            |                |                  | DDO CODE:-   | 120105     |  |
| 2406 - 01 - 102 - 70 - 47 - 02 7<br><====Deduction Classification====>  | 278           | 27             | MAY-26           | 9920         | 9915       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 120105     |  |
| 2406 - 01 - 102 - 70 - 47 - 02 6<br><====Deduction Classification====>  | 277           | 27             | MAY-26           | 139500       | 139455     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 45         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 45            |                |                  | DDO CODE:-   | 120105     |  |
| 2406 - 02 - 110 - 00 - 47 - 01 3<br><====Deduction Classification====>  | 232           | 27             | MAY-26           | 96271        | 87732      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 8539       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 450           |                |                  | DDO CODE:-   | 120107     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 15            |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 60            |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 8014          |                |                  |              |            |  |
| 2406 - 02 - 110 - 00 - 47 - 01 14<br><====Deduction Classification====> | 311           | 27             | MAY-26           | 2155656      | 1875156    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 280500     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 7925          |                |                  | DDO CODE:-   | 120107     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 260           |                |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 379 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 12 Forest and Environment                   |  |                  |                |              |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 127000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 1230             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 143085           |                |              |              |            |
| 2406 - 02 - 110 - 00 - 47 - 01 2            |  | 72               | 19-MAY-26      |              | 96271        | 87732      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 8539       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 450              |                | DDO CODE:-   |              | 120107     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 15               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 8014             |                |              |              |            |
| 2406 - 02 - 110 - 00 - 47 - 02 4            |  | 233              | 27-MAY-26      |              | 49500        | 49480      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 20         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 20               |                | DDO CODE:-   |              | 120107     |
| 12 Forest and Environment                   |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |                  |                |              |              |            |
| 1 Voted                                     |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>            |  |                  |                |              |              |            |
| 2402 - 00 - 001 - 13 - 48 - 01 4            |  | 870              | 20-MAY-26      |              | 1176956      | 989739     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 187217     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 2650             |                | DDO CODE:-   |              | 120317     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 70               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 138000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 435              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 45062            |                |              |              |            |
| 2402 - 00 - 001 - 13 - 48 - 01 5            |  | 871              | 20-MAY-26      |              | 1728346      | 1573606    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 154740     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 7250             |                | DDO CODE:-   |              | 120317     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 245              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 1410             |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        380    of 816

Run Date:- 24 JUN 2026

|                                                                       |               |                  |              |              |            |  |
|-----------------------------------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 12 Forest and Environment                                             |               |                  |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI                           |               |                  |              |              |            |  |
| <====Voucher Classification====>                                      | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                                  |               |                  |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |               | 145835           |              |              |            |  |
| 2402 - 00 - 001 - 13 - 48 - 02 1<=====Deduction Classification=====>  |               | 312              | 11-MAY-26    | 10050        | 10045      |  |
|                                                                       |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 5                |              | DDO CODE:-   | 120317     |  |
| 2402 - 00 - 001 - 13 - 48 - 02 6<=====Deduction Classification=====>  |               | 872              | 20-MAY-26    | 79500        | 79465      |  |
|                                                                       |               | Deduction Amount |              | NET DED:-    | 35         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 35               |              | DDO CODE:-   | 120317     |  |
| 2406 - 01 - 001 - 00 - 48 - 01 11<=====Deduction Classification=====> |               | 783              | 19-MAY-26    | 36038        | 32804      |  |
|                                                                       |               | Deduction Amount |              | NET DED:-    | 3234       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |               | 150              |              | DDO CODE:-   | 120315     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |               | 30               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |               | 3049             |              |              |            |  |
| 2406 - 01 - 001 - 00 - 48 - 01 12<=====Deduction Classification=====> |               | 784              | 19-MAY-26    | 36038        | 32804      |  |
|                                                                       |               | Deduction Amount |              | NET DED:-    | 3234       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |               | 150              |              | DDO CODE:-   | 120315     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |               | 30               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |               | 3049             |              |              |            |  |
| 2406 - 01 - 001 - 00 - 48 - 01 13<=====Deduction Classification=====> |               | 785              | 19-MAY-26    | 36038        | 32804      |  |
|                                                                       |               | Deduction Amount |              | NET DED:-    | 3234       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |               | 150              |              | DDO CODE:-   | 120315     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |               | 30               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |               | 3049             |              |              |            |  |
| 2406 - 01 - 001 - 00 - 48 - 01 21<=====Deduction Classification=====> |               | 1009             | 22-MAY-26    | 7720410      | 6893648    |  |
|                                                                       |               | Deduction Amount |              | NET DED:-    | 826762     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |               | 22625            |              | DDO CODE:-   | 120315     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 600              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                        |               | 3000             |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                        |               | 250              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                        |               | 351000           |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 381 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 12 Forest and Environment                   |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 3405             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 445882           |                |              |              |            |
| 2406 - 01 - 001 - 00 - 48 - 01              |  | 27               | 1177           | 27-MAY-26    | 29232        | 26695      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED: -   |              | 2537       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 125              |                | DDO CODE: -  |              | 120315     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 5                |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 2402             |                |              |              |            |
| 2406 - 01 - 001 - 00 - 48 - 01              |  | 1                | 106            | 05-MAY-26    | 171276       | 116464     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED: -   |              | 54812      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 325              |                | DDO CODE: -  |              | 120315     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 10               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 50000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 75               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 2402             |                |              |              |            |
| 2406 - 01 - 001 - 00 - 48 - 01              |  | 20               | 1008           | 22-MAY-26    | 2301816      | 2096052    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED: -   |              | 205764     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 9675             |                | DDO CODE: -  |              | 120315     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 330              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 1815             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 193944           |                |              |              |            |
| 2406 - 01 - 001 - 00 - 48 - 01              |  | 22               | 1010           | 22-MAY-26    | 36038        | 32804      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED: -   |              | 3234       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 150              |                | DDO CODE: -  |              | 120315     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 3049             |                |              |              |            |
| 2406 - 01 - 001 - 00 - 48 - 01              |  | 23               | 1173           | 27-MAY-26    | 55858        | 50709      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED: -   |              | 5149       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 200              |                | DDO CODE: -  |              | 120315     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        382    of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 12 Forest and Environment                   |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 30             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 4914           |              |              |            |
| 2406 - 01 - 001 - 00 - 48 - 01              |  | 24               | 1174           | 27-MAY-26    | 18732        | 16195      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 2537       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 125            |              | DDO CODE:-   | 120315     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 2402           |              |              |            |
| 2406 - 01 - 001 - 00 - 48 - 01              |  | 25               | 1175           | 27-MAY-26    | 18732        | 16195      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 2537       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 125            |              | DDO CODE:-   | 120315     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 2402           |              |              |            |
| 2406 - 01 - 001 - 00 - 48 - 01              |  | 26               | 1176           | 27-MAY-26    | 29232        | 26695      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 2537       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 125            |              | DDO CODE:-   | 120315     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 2402           |              |              |            |
| 2406 - 01 - 001 - 00 - 48 - 01              |  | 28               | 1178           | 27-MAY-26    | 29232        | 26695      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 2537       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 125            |              | DDO CODE:-   | 120315     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 2402           |              |              |            |
| 2406 - 01 - 001 - 00 - 48 - 01              |  | 9                | 781            | 19-MAY-26    | 36038        | 32804      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 3234       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 150            |              | DDO CODE:-   | 120315     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 383 of 816

Run Date:- 24 JUN 2026

|                                             |               |                |                  |              |            |  |
|---------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| 12 Forest and Environment                   |               |                |                  |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                |                  |              |            |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>        |               |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 30             |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 3049           |                  |              |            |  |
| 2406 - 01 - 001 - 00 - 48 - 01 10           | 782           | 19-MAY-26      |                  | 36038        | 32804      |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 3234       |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150            |                  | DDO CODE:-   | 120315     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5              |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 30             |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 3049           |                  |              |            |  |
| 2406 - 01 - 001 - 00 - 48 - 02 3            | 113           | 05-MAY-26      |                  | 202500       | 202395     |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 105        |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 105            |                  | DDO CODE:-   | 120315     |  |
| 2406 - 01 - 001 - 00 - 48 - 02 5            | 322           | 12-MAY-26      |                  | 9000         | 8995       |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5              |                  | DDO CODE:-   | 120315     |  |
| 2406 - 01 - 001 - 00 - 48 - 02 31           | 1269          | 29-MAY-26      |                  | 9300         | 9295       |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5              |                  | DDO CODE:-   | 120315     |  |
| 2406 - 01 - 001 - 00 - 48 - 02 4            | 114           | 05-MAY-26      |                  | 240000       | 239920     |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 80         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 80             |                  | DDO CODE:-   | 120315     |  |
| 2406 - 01 - 001 - 00 - 48 - 02 2            | 112           | 05-MAY-26      |                  | 48000        | 47975      |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 25             |                  | DDO CODE:-   | 120315     |  |
| 2406 - 01 - 001 - 00 - 48 - 02 19           | 1007          | 22-MAY-26      |                  | 240000       | 239920     |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 80         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 80             |                  | DDO CODE:-   | 120315     |  |
| 2406 - 01 - 001 - 00 - 48 - 02 18           | 1006          | 22-MAY-26      |                  | 202500       | 202395     |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 105        |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 105            |                  | DDO CODE:-   | 120315     |  |
| 2406 - 01 - 001 - 00 - 48 - 06 29           | 1212          | 28-MAY-26      |                  | 125266       | 125261     |  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5              |                  | DDO CODE:-   | 120315     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 384 of 816

Run Date:- 24 JUN 2026

| <b>12 Forest and Environment</b>                                        |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                      |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2406 - 01 - 102 - 69 - 48 - 01 14<br><====Deduction Classification====> | 859           | 19-MAY-26      |                  | 628212       | 468466     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 159746     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 1400          |                |                  | DDO CODE:-   | 120314     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 35            |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 146000        |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 240           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 12071         |                |                  |              |            |  |
| 2406 - 01 - 102 - 69 - 48 - 01 15<br><====Deduction Classification====> | 860           | 19-MAY-26      |                  | 412038       | 375291     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 36747      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 1725          |                |                  | DDO CODE:-   | 120314     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 60            |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 315           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 34647         |                |                  |              |            |  |
| 2406 - 01 - 102 - 69 - 48 - 02 16<br><====Deduction Classification====> | 861           | 19-MAY-26      |                  | 127500       | 127450     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 50         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 50            |                |                  | DDO CODE:-   | 120314     |  |
| 2406 - 02 - 110 - 00 - 48 - 01 8<br><====Deduction Classification====>  | 780           | 19-MAY-26      |                  | 1984098      | 1806429    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 177669     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 8275          |                |                  | DDO CODE:-   | 120316     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 280           |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 1605          |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 167509        |                |                  |              |            |  |
| 2406 - 02 - 110 - 00 - 48 - 01 7<br><====Deduction Classification====>  | 779           | 19-MAY-26      |                  | 1451212      | 1287549    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 163663     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 3750          |                |                  | DDO CODE:-   | 120316     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 95            |                |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 3000          |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 67000         |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 705           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 89113         |                |                  |              |            |  |
| 2406 - 02 - 110 - 00 - 48 - 02 30<br><====Deduction Classification====> | 1264          | 28-MAY-26      |                  | 9300         | 9295       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 120316     |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 385 of 816

Run Date:- 24 JUN 2026

|                                                                         |               |                |              |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 12 Forest and Environment                                               |               |                |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI                             |               |                |              |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2406 - 02 - 110 - 00 - 48 - 02 6<br><====Deduction Classification====>  | 778           | 19-MAY-26      | 6            | 184500       | 184425     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 75             |              | NET DED:-    | 75         |  |
|                                                                         |               |                |              | DDO CODE:-   | 120316     |  |
| 2406 - 02 - 110 - 00 - 48 - 06 17<br><====Deduction Classification====> | 1005          | 22-MAY-26      | 17           | 232055       | 232050     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |              | NET DED:-    | 5          |  |
|                                                                         |               |                |              | DDO CODE:-   | 120316     |  |
| 12 Forest and Environment                                               |               |                |              |              |            |  |
| 128 Chief Pay and Accounts Office - PAKYONG                             |               |                |              |              |            |  |
| 1 Voted                                                                 | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>                                        |               |                |              |              |            |  |
| 2402 - 00 - 001 - 13 - 49 - 01 1<br><====Deduction Classification====>  | 432           | 26-MAY-26      | 1            | 980580       | 902033     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 2650           |              | NET DED:-    | 78547      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 75             |              | DDO CODE:-   | 121324     |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 1000           |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 30000          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 315            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 44507          |              |              |            |  |
| 2406 - 01 - 001 - 00 - 49 - 01 5<br><====Deduction Classification====>  | 569           | 29-MAY-26      | 5            | 4684856      | 4057694    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 13600          |              | NET DED:-    | 627162     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 350            |              | DDO CODE:-   | 121324     |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 1500           |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 351000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 1980           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 258732         |              |              |            |  |
| 2406 - 01 - 001 - 00 - 49 - 01 6<br><====Deduction Classification====>  | 570           | 29-MAY-26      | 6            | 1618238      | 1492091    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 4900           |              | NET DED:-    | 126147     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 130            |              | DDO CODE:-   | 121324     |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 1250           |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 32000          |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 386 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |  |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 12 Forest and Environment                   |               |                  |              |              |            |  |
| 128 Chief Pay and Accounts Office - PAKYONG |               |                  |              |              |            |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>        |               |                  |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 600              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 87267            |              |              |            |  |
| 2406 - 01 - 001 - 00 - 49 - 02              | 10            | 574              | 29-MAY-26    | 243000       | 242875     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 125        |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 125              |              | DDO CODE:-   | 121324     |  |
| 2406 - 01 - 001 - 00 - 49 - 02              | 7             | 571              | 29-MAY-26    | 165000       | 164945     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 55         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 55               |              | DDO CODE:-   | 121324     |  |
| 2406 - 01 - 001 - 00 - 49 - 02              | 12            | 576              | 29-MAY-26    | 18000        | 17990      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 10               |              | DDO CODE:-   | 121324     |  |
| 2406 - 01 - 001 - 00 - 49 - 02              | 11            | 575              | 29-MAY-26    | 165000       | 164945     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 55         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 55               |              | DDO CODE:-   | 121324     |  |
| 2406 - 01 - 001 - 00 - 49 - 02              | 8             | 572              | 29-MAY-26    | 262500       | 262365     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 135        |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 135              |              | DDO CODE:-   | 121324     |  |
| 2406 - 01 - 001 - 00 - 49 - 02              | 9             | 573              | 29-MAY-26    | 18000        | 17990      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 10               |              | DDO CODE:-   | 121324     |  |
| 2406 - 01 - 102 - 69 - 49 - 01              | 2             | 451              | 27-MAY-26    | 229052       | 212552     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 16500      |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 400              |              | DDO CODE:-   | 121324     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 10               |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 1000             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 15000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 90               |              |              |            |  |
| 2406 - 01 - 102 - 69 - 49 - 02              | 3             | 452              | 27-MAY-26    | 37500        | 37480      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 20               |              | DDO CODE:-   | 121324     |  |
| 2406 - 01 - 102 - 69 - 49 - 02              | 4             | 568              | 29-MAY-26    | 3000         | 2995       |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              | DDO CODE:-   | 121324     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 387 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |                  |                |              |              |            |
|---------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 12 Forest and Environment                   |  |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2406 - 01 - 102 - 69 - 49 - 07 1            |  |  | 401              | 25-MAY-26      |              | 13743        | 13738      |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 5                |                |              | DDO CODE:-   | 121324     |
| 12 Forest and Environment                   |  |  |                  |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG  |  |  |                  |                |              |              |            |
| 1 Voted                                     |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>            |  |  |                  |                |              |              |            |
| 2406 - 01 - 001 - 00 - 50 - 01 1            |  |  | 321              | 18-MAY-26      |              | 3954300      | 3519850    |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 434450     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 12400            |                |              | DDO CODE:-   | 121425     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 340              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 187500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 1610             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 231600           |                |              |              |            |
| 2406 - 01 - 001 - 00 - 50 - 01 2            |  |  | 322              | 18-MAY-26      |              | 2315792      | 2109227    |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 206565     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 9875             |                |              | DDO CODE:-   | 121425     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 340              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 1830             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 194520           |                |              |              |            |
| 12 Forest and Environment                   |  |  |                  |                |              |              |            |
| 149 SNA SPARSH CYBER TREASURY               |  |  |                  |                |              |              |            |
| 1 Voted                                     |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>            |  |  |                  |                |              |              |            |
| 2402 - 00 - 102 - 39 - 00 - 82 9            |  |  | 63               | 26-MAY-26      |              | 1414875      |            |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    |            |
|                                             |  |  |                  |                |              | DDO CODE:-   | 121601     |
| 2402 - 00 - 102 - 39 - 00 - 82 1            |  |  | 59               | 26-MAY-26      |              | 1471252      |            |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    |            |
|                                             |  |  |                  |                |              | DDO CODE:-   | 121601     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 388 of 816

Run Date:- 24 JUN 2026

|                                                                         |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| 12 Forest and Environment                                               |               |                |                  |              |            |  |
| 149 SNA SPARSH CYBER TREASURY                                           |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2402 - 00 - 102 - 39 - 00 - 82 7<br><====Deduction Classification====>  | 62            | 26-MAY-26      | Deduction Amount | 1210748      | NET DED:-  |  |
|                                                                         |               |                |                  | DDO CODE:-   | 121601     |  |
| 2402 - 00 - 102 - 39 - 00 - 82 3<br><====Deduction Classification====>  | 60            | 26-MAY-26      | Deduction Amount | 669588       | NET DED:-  |  |
|                                                                         |               |                |                  | DDO CODE:-   | 121601     |  |
| 2402 - 00 - 102 - 39 - 00 - 82 5<br><====Deduction Classification====>  | 61            | 26-MAY-26      | Deduction Amount | 798728       | NET DED:-  |  |
|                                                                         |               |                |                  | DDO CODE:-   | 121601     |  |
| 5 Centrally Sponsored Scf                                               | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| <====Voucher Classification====>                                        |               |                |                  |              |            |  |
| 2402 - 00 - 102 - 39 - 00 - 81 8<br><====Deduction Classification====>  | 62            | 26-MAY-26      | Deduction Amount | 10896733     | NET DED:-  |  |
|                                                                         |               |                |                  | DDO CODE:-   | 121601     |  |
| 2402 - 00 - 102 - 39 - 00 - 81 6<br><====Deduction Classification====>  | 61            | 26-MAY-26      | Deduction Amount | 7188555      | NET DED:-  |  |
|                                                                         |               |                |                  | DDO CODE:-   | 121601     |  |
| 2402 - 00 - 102 - 39 - 00 - 81 2<br><====Deduction Classification====>  | 59            | 26-MAY-26      | Deduction Amount | 13241269     | NET DED:-  |  |
|                                                                         |               |                |                  | DDO CODE:-   | 121601     |  |
| 2402 - 00 - 102 - 39 - 00 - 81 10<br><====Deduction Classification====> | 63            | 26-MAY-26      | Deduction Amount | 12733879     | NET DED:-  |  |
|                                                                         |               |                |                  | DDO CODE:-   | 121601     |  |
| 2402 - 00 - 102 - 39 - 00 - 81 4<br><====Deduction Classification====>  | 60            | 26-MAY-26      | Deduction Amount | 6026297      | NET DED:-  |  |
|                                                                         |               |                |                  | DDO CODE:-   | 121601     |  |
| 13 Health and Family Welfare                                            |               |                |                  |              |            |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER                           |               |                |                  |              |            |  |
| 1 Voted                                                                 | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| <====Voucher Classification====>                                        |               |                |                  |              |            |  |
| 2210 - 01 - 001 - 60 - 00 - 01 26<br><====Deduction Classification====> | 624           | 20-MAY-26      | Deduction Amount | 3745278      | 2867447    |  |
|                                                                         |               |                |                  | NET DED:-    | 877831     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 7300           |                  | DDO CODE:-   | 130001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 190            |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 389 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |              |            |  |
|-----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 13 Health and Family Welfare                  |               |                  |              |              |            |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |              |            |  |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>          |               |                  |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 1500             |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 700              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 727000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 1470             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 139671           |              |              |            |  |
| 2210 - 01 - 001 - 60 - 00 - 01 27             |               | 625              | 20-MAY-26    | 945392       | 789617     |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 155775     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 2225             |              | DDO CODE:-   | 130001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 60               |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 2000             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 98000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 450              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 53040            |              |              |            |  |
| 2210 - 01 - 001 - 60 - 00 - 01 28             |               | 626              | 20-MAY-26    | 51560        | 42289      |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 9271       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200              |              | DDO CODE:-   | 130001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 120              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 8946             |              |              |            |  |
| 2210 - 01 - 001 - 60 - 00 - 01 31             |               | 629              | 20-MAY-26    | 8248070      | 6865532    |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 1382538    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 24150            |              | DDO CODE:-   | 130001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 650              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 7000             |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 300              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 902500           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 3560             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 444378           |              |              |            |  |
| 2210 - 01 - 001 - 60 - 00 - 01 33             |               | 631              | 20-MAY-26    | 143000       | 142940     |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 60         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 60               |              | DDO CODE:-   | 130001     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        390    of 816

Run Date:- 24 JUN 2026

|                                                                         |                          |                           |                         |                         |                       |  |
|-------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>13    Health and Family Welfare</b>                                  |                          |                           |                         |                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>             |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2210 - 01 - 001 - 60 - 00 - 01 34<br><====Deduction Classification====> | 632                      | 20-MAY-26                 |                         | 1155591                 | 1041239               |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 114352                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |                          |                           | 3750                    | DDO CODE:-              | 130001                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                          |                           | 110                     |                         |                       |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |                          |                           | 1000                    |                         |                       |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |                          |                           | 100                     |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |                          |                           | 20000                   |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |                          |                           | 580                     |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |                          |                           | 88812                   |                         |                       |  |
| 2210 - 01 - 001 - 60 - 00 - 01 35<br><====Deduction Classification====> | 633                      | 20-MAY-26                 |                         | 516447                  | 354925                |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 161522                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |                          |                           | 725                     | DDO CODE:-              | 130001                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                          |                           | 20                      |                         |                       |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |                          |                           | 2500                    |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |                          |                           | 93000                   |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |                          |                           | 300                     |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |                          |                           | 15977                   |                         |                       |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          |                          |                           | 49000                   |                         |                       |  |
| 2210 - 01 - 001 - 60 - 00 - 01 36<br><====Deduction Classification====> | 634                      | 20-MAY-26                 |                         | 1162890                 | 835907                |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 326983                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |                          |                           | 2200                    | DDO CODE:-              | 130001                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                          |                           | 55                      |                         |                       |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |                          |                           | 4500                    |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |                          |                           | 23000                   |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |                          |                           | 268000                  |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |                          |                           | 630                     |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |                          |                           | 28598                   |                         |                       |  |
| 2210 - 01 - 001 - 60 - 00 - 01 43<br><====Deduction Classification====> | 641                      | 20-MAY-26                 |                         | 55270                   | 49489                 |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 5781                  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |                          |                           | 275                     | DDO CODE:-              | 130001                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                          |                           | 10                      |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |                          |                           | 45                      |                         |                       |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 391 of 816

Run Date:- 24 JUN 2026

|                                               |  |               |                  |              |              |            |
|-----------------------------------------------|--|---------------|------------------|--------------|--------------|------------|
| 13 Health and Family Welfare                  |  |               |                  |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |               |                  |              |              |            |
| <====Voucher Classification====>              |  | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |               |                  |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 5451             |              |              |            |
| 2210 - 01 - 001 - 60 - 00 - 01                |  | 44            | 642              | 20-MAY-26    | 4092774      | 3730063    |
| <=====Deduction Classification=====>          |  |               | Deduction Amount |              | NET DED:-    | 362711     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 17525            |              | DDO CODE:-   | 130001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 615              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 3015             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 341496           |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  |               | 60               |              |              |            |
| 2210 - 01 - 001 - 60 - 00 - 01                |  | 45            | 643              | 20-MAY-26    | 754233       | 493618     |
| <=====Deduction Classification=====>          |  |               | Deduction Amount |              | NET DED:-    | 260615     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 1200             |              | DDO CODE:-   | 130001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 30               |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |               | 1000             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |               | 250000           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 390              |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 7995             |              |              |            |
| 2210 - 01 - 001 - 60 - 00 - 01                |  | 32            | 630              | 20-MAY-26    | 5376149      | 3938133    |
| <=====Deduction Classification=====>          |  |               | Deduction Amount |              | NET DED:-    | 1438016    |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 4600             |              | DDO CODE:-   | 130001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 115              |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |               | 16500            |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |               | 700              |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |               | 1339000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 2520             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 74581            |              |              |            |
| 2210 - 01 - 001 - 60 - 00 - 01                |  | 29            | 627              | 20-MAY-26    | 592524       | 432574     |
| <=====Deduction Classification=====>          |  |               | Deduction Amount |              | NET DED:-    | 159950     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 400              |              | DDO CODE:-   | 130001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 10               |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |               | 4000             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |               | 155300           |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 392 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |              |              |            |        |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--------|
| 13 Health and Family Welfare                          |               |                |              |              |            |        |
| 1 Chief Pay and Accounts Office - HEADQUARTER         |               |                |              |              |            |        |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |        |
| <=====Deduction Classification=====>                  |               |                |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 240            |              |              |            |        |
| 2210 - 01 - 001 - 60 - 00 - 01                        |               | 30             | 628          | 20-MAY-26    | 1071447    | 990602 |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 80845      |        |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 1800           |              | DDO CODE:-   | 130001     |        |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 45             |              |              |            |        |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               | 4000           |              |              |            |        |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 75000          |              |              |            |        |
| 2210 - 01 - 001 - 60 - 00 - 01                        |               | 116            | 1488         | 27-MAY-26    | 12000      | 11995  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |        |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 130001     |        |
| 2210 - 01 - 001 - 60 - 00 - 01                        |               | 18             | 478          | 15-MAY-26    | 248982     | 247277 |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 1705       |        |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 200            |              | DDO CODE:-   | 130001     |        |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |        |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               | 1500           |              |              |            |        |
| 2210 - 01 - 001 - 60 - 00 - 01                        |               | 19             | 479          | 15-MAY-26    | 248982     | 247277 |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 1705       |        |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 200            |              | DDO CODE:-   | 130001     |        |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |        |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               | 1500           |              |              |            |        |
| 2210 - 01 - 001 - 60 - 00 - 01                        |               | 20             | 480          | 15-MAY-26    | 248982     | 247277 |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 1705       |        |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 200            |              | DDO CODE:-   | 130001     |        |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |        |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               | 1500           |              |              |            |        |
| 2210 - 01 - 001 - 60 - 00 - 01                        |               | 21             | 481          | 15-MAY-26    | 248982     | 247277 |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 1705       |        |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 200            |              | DDO CODE:-   | 130001     |        |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |        |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               | 1500           |              |              |            |        |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 393 of 816

Run Date:- 24 JUN 2026

|                                                                          |                      |                       |                     |                     |                   |  |
|--------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>13 Health and Family Welfare</b>                                      |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                     |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                            | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2210 - 01 - 001 - 60 - 00 - 01 24<br><====Deduction Classification====>  | 622                  | 20-MAY-26             | Deduction Amount    | 25000               | 24870             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 125                  |                       |                     | NET DED:-           | 130               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5                    |                       |                     | DDO CODE:-          | 130001            |  |
| 2210 - 01 - 001 - 60 - 00 - 01 25<br><====Deduction Classification====>  | 623                  | 20-MAY-26             | Deduction Amount    | 140000              | 136590            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 400                  |                       |                     | NET DED:-           | 3410              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 10                   |                       |                     | DDO CODE:-          | 130001            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                           | 3000                 |                       |                     |                     |                   |  |
| 2210 - 01 - 001 - 60 - 00 - 07 12<br><====Deduction Classification====>  | 372                  | 14-MAY-26             | Deduction Amount    | 191736              | 191676            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 60                   |                       |                     | NET DED:-           | 60                |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 130001            |  |
| 2210 - 01 - 001 - 60 - 00 - 07 115<br><====Deduction Classification====> | 1487                 | 27-MAY-26             | Deduction Amount    | 43488               | 43483             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 130001            |  |
| 2210 - 01 - 001 - 60 - 00 - 07 70<br><====Deduction Classification====>  | 700                  | 20-MAY-26             | Deduction Amount    | 1210866             | 1210231           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 635                  |                       |                     | NET DED:-           | 635               |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 130001            |  |
| 2210 - 01 - 001 - 60 - 00 - 07 69<br><====Deduction Classification====>  | 699                  | 20-MAY-26             | Deduction Amount    | 671031              | 670756            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 275                  |                       |                     | NET DED:-           | 275               |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 130001            |  |
| 2210 - 01 - 001 - 60 - 00 - 07 68<br><====Deduction Classification====>  | 698                  | 20-MAY-26             | Deduction Amount    | 9090                | 9085              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 130001            |  |
| 2210 - 01 - 001 - 60 - 00 - 07 67<br><====Deduction Classification====>  | 697                  | 20-MAY-26             | Deduction Amount    | 805554              | 805439            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 115                  |                       |                     | NET DED:-           | 115               |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 130001            |  |
| 2210 - 01 - 001 - 60 - 00 - 07 66<br><====Deduction Classification====>  | 696                  | 20-MAY-26             | Deduction Amount    | 556443              | 556258            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 185                  |                       |                     | NET DED:-           | 185               |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 130001            |  |
| 2210 - 01 - 001 - 60 - 00 - 07 65<br><====Deduction Classification====>  | 695                  | 20-MAY-26             | Deduction Amount    | 9315                | 9310              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 130001            |  |
| 2210 - 01 - 001 - 60 - 00 - 07 64<br><====Deduction Classification====>  | 694                  | 20-MAY-26             | Deduction Amount    | 631008              | 630663            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 345                  |                       |                     | NET DED:-           | 345               |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 130001            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        394    of 816

Run Date:- 24 JUN 2026

|                                                             |  |  |                  |                |                  |                   |               |  |
|-------------------------------------------------------------|--|--|------------------|----------------|------------------|-------------------|---------------|--|
| <b>13    Health and Family Welfare</b>                      |  |  |                  |                |                  |                   |               |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                  |                |                  |                   |               |  |
| <b>&lt;====Voucher Classification====&gt;</b>               |  |  | <b>Serial</b>    | <b>Voucher</b> | <b>Voucher</b>   | <b>Gross</b>      | <b>Net</b>    |  |
|                                                             |  |  | <b>Number</b>    | <b>Number</b>  | <b>Date</b>      | <b>Amount</b>     | <b>Amount</b> |  |
| 2210 - 01 - 001 - 60 - 00 - 07                              |  |  | <b>63</b>        | <b>693</b>     | <b>20-MAY-26</b> | <b>178677</b>     | <b>178637</b> |  |
| <====Deduction Classification====>                          |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>40</b>     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 40               |                |                  | <b>DDO CODE:-</b> | <b>130001</b> |  |
| 2210 - 01 - 001 - 60 - 00 - 07                              |  |  | <b>62</b>        | <b>692</b>     | <b>20-MAY-26</b> | <b>118062</b>     | <b>118017</b> |  |
| <====Deduction Classification====>                          |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>45</b>     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 45               |                |                  | <b>DDO CODE:-</b> | <b>130001</b> |  |
| 2210 - 01 - 001 - 60 - 00 - 07                              |  |  | <b>114</b>       | <b>1486</b>    | <b>27-MAY-26</b> | <b>44217</b>      | <b>44212</b>  |  |
| <====Deduction Classification====>                          |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>130001</b> |  |
| 2210 - 01 - 001 - 60 - 00 - 07                              |  |  | <b>113</b>       | <b>1485</b>    | <b>27-MAY-26</b> | <b>2700</b>       |               |  |
| <====Deduction Classification====>                          |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |               |  |
|                                                             |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>130001</b> |  |
| 2210 - 01 - 001 - 60 - 00 - 07                              |  |  | <b>112</b>       | <b>1484</b>    | <b>27-MAY-26</b> | <b>42224</b>      | <b>42219</b>  |  |
| <====Deduction Classification====>                          |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>130001</b> |  |
| 2210 - 01 - 001 - 60 - 00 - 07                              |  |  | <b>111</b>       | <b>1483</b>    | <b>27-MAY-26</b> | <b>11625</b>      | <b>11620</b>  |  |
| <====Deduction Classification====>                          |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>130001</b> |  |
| 2210 - 01 - 001 - 60 - 00 - 07                              |  |  | <b>110</b>       | <b>1482</b>    | <b>27-MAY-26</b> | <b>19152</b>      | <b>19147</b>  |  |
| <====Deduction Classification====>                          |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>130001</b> |  |
| 2210 - 01 - 001 - 60 - 00 - 07                              |  |  | <b>109</b>       | <b>1481</b>    | <b>27-MAY-26</b> | <b>12000</b>      | <b>11995</b>  |  |
| <====Deduction Classification====>                          |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>130001</b> |  |
| 2210 - 01 - 001 - 60 - 00 - 07                              |  |  | <b>108</b>       | <b>1480</b>    | <b>27-MAY-26</b> | <b>4167</b>       |               |  |
| <====Deduction Classification====>                          |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |               |  |
|                                                             |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>130001</b> |  |
| 2210 - 01 - 001 - 60 - 00 - 07                              |  |  | <b>15</b>        | <b>375</b>     | <b>14-MAY-26</b> | <b>113877</b>     | <b>113847</b> |  |
| <====Deduction Classification====>                          |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>30</b>     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 30               |                |                  | <b>DDO CODE:-</b> | <b>130001</b> |  |
| 2210 - 01 - 001 - 60 - 00 - 07                              |  |  | <b>13</b>        | <b>373</b>     | <b>14-MAY-26</b> | <b>114411</b>     | <b>114381</b> |  |
| <====Deduction Classification====>                          |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>30</b>     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 30               |                |                  | <b>DDO CODE:-</b> | <b>130001</b> |  |
| 2210 - 01 - 001 - 60 - 00 - 07                              |  |  | <b>14</b>        | <b>374</b>     | <b>14-MAY-26</b> | <b>18495</b>      | <b>18490</b>  |  |
| <====Deduction Classification====>                          |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>130001</b> |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 395 of 816

Run Date:- 24 JUN 2026

|                                                      |                      |                       |                     |                     |                   |        |
|------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--------|
| <b>13 Health and Family Welfare</b>                  |                      |                       |                     |                     |                   |        |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |                      |                       |                     |                     |                   |        |
| <b>&lt;====Voucher Classification====&gt;</b>        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |        |
| 2210 - 01 - 001 - 60 - 00 - 07                       | 16                   | 376                   | 14-MAY-26           | 100656              | 100621            |        |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:-         | 35     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 35                    |                     | DDO CODE:-          |                   | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 07                       | 17                   | 477                   | 15-MAY-26           | 64222               | 64217             |        |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:-         | 5      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 5                     |                     | DDO CODE:-          |                   | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 07                       | 22                   | 620                   | 20-MAY-26           | 55942               | 55937             |        |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:-         | 5      |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 5                     |                     | DDO CODE:-          |                   | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 07                       | 50                   | 680                   | 20-MAY-26           | 74097               | 74082             |        |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:-         | 15     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 15                    |                     | DDO CODE:-          |                   | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 07                       | 51                   | 681                   | 20-MAY-26           | 171396              | 171301            |        |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:-         | 95     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 95                    |                     | DDO CODE:-          |                   | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 07                       | 52                   | 682                   | 20-MAY-26           | 46854               | 46839             |        |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:-         | 15     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 15                    |                     | DDO CODE:-          |                   | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 07                       | 53                   | 683                   | 20-MAY-26           | 458001              | 457871            |        |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:-         | 130    |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 130                   |                     | DDO CODE:-          |                   | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 07                       | 54                   | 684                   | 20-MAY-26           | 132991              | 132951            |        |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:-         | 40     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 40                    |                     | DDO CODE:-          |                   | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 07                       | 55                   | 685                   | 20-MAY-26           | 166884              | 166824            |        |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:-         | 60     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 60                    |                     | DDO CODE:-          |                   | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 07                       | 56                   | 686                   | 20-MAY-26           | 128394              | 128364            |        |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:-         | 30     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 30                    |                     | DDO CODE:-          |                   | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 07                       | 57                   | 687                   | 20-MAY-26           | 126216              | 126186            |        |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:-         | 30     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 30                    |                     | DDO CODE:-          |                   | 130001 |
| 2210 - 01 - 001 - 60 - 00 - 07                       | 58                   | 688                   | 20-MAY-26           | 100521              | 100471            |        |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:-         | 50     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 50                    |                     | DDO CODE:-          |                   | 130001 |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 396 of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                  |               |                |              |              |            |  |
|------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |               |                |              |              |            |  |
| <====Voucher Classification====>                     | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2210 - 01 - 001 - 60 - 00 - 07                       | 59            | 689            | 20-MAY-26    | 79155        | 79145      |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 10             |              | DDO CODE:-   | 130001     |  |
| 2210 - 01 - 001 - 60 - 00 - 07                       | 60            | 690            | 20-MAY-26    | 19683        | 19673      |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 10             |              | DDO CODE:-   | 130001     |  |
| 2210 - 01 - 001 - 60 - 00 - 07                       | 61            | 691            | 20-MAY-26    | 14229        | 14219      |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 10             |              | DDO CODE:-   | 130001     |  |
| 2210 - 01 - 001 - 61 - 00 - 01                       | 71            | 747            | 20-MAY-26    | 137950       | 131125     |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 6825       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 200            |              | DDO CODE:-   | 130001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 6500           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 120            |              |              |            |  |
| 2210 - 01 - 001 - 61 - 00 - 01                       | 76            | 752            | 20-MAY-26    | 137950       | 131125     |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 6825       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 200            |              | DDO CODE:-   | 130001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 6500           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 120            |              |              |            |  |
| 2210 - 01 - 001 - 61 - 00 - 01                       | 23            | 621            | 20-MAY-26    | 4416540      | 3889466    |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 527074     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 10500          |              | DDO CODE:-   | 130001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 280            |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 16000          |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 350            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 241500         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 2115           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 256329         |              |              |            |  |
| 2210 - 01 - 001 - 61 - 00 - 01                       | 74            | 750            | 20-MAY-26    | 137950       | 131125     |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 6825       |  |
| 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 2026-2027 and month MAY**

Page No:- 397 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |              |            |        |
|-----------------------------------------------|---------------|------------------|--------------|--------------|------------|--------|
| 13 Health and Family Welfare                  |               |                  |              |              |            |        |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |              |            |        |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |        |
| <=====Deduction Classification=====>          |               |                  |              |              |            |        |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 6500             |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 120              |              |              |            |        |
| 2210 - 01 - 001 - 61 - 00 - 01                |               | 73               | 749          | 20-MAY-26    | 137950     | 131125 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 6825       |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200              |              | DDO CODE:-   | 130001     |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |              |            |        |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 6500             |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 120              |              |              |            |        |
| 2210 - 01 - 001 - 61 - 00 - 01                |               | 75               | 751          | 20-MAY-26    | 137950     | 131125 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 6825       |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200              |              | DDO CODE:-   | 130001     |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |              |            |        |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 6500             |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 120              |              |              |            |        |
| 2210 - 01 - 001 - 61 - 00 - 01                |               | 72               | 748          | 20-MAY-26    | 137950     | 131125 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 6825       |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200              |              | DDO CODE:-   | 130001     |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |              |            |        |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 6500             |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 120              |              |              |            |        |
| 2210 - 01 - 001 - 70 - 00 - 49                |               | 117              | 1571         | 29-MAY-26    | 4955000    |        |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            |        |
|                                               |               |                  |              | DDO CODE:-   | 130001     |        |
| 2210 - 01 - 109 - 44 - 00 - 01                |               | 42               | 640          | 20-MAY-26    | 308384     | 217622 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 90762      |        |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 85000            |              | DDO CODE:-   | 130001     |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 75               |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 5072             |              |              |            |        |
| 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 2026-2027 and month MAY**

Page No:-        398    of 816

Run Date:- 24 JUN 2026

|                                                      |  |  |                  |                   |                 |                 |               |
|------------------------------------------------------|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 13    Health and Family Welfare                      |  |  |                  |                   |                 |                 |               |
| 1        Chief Pay and Accounts Office - HEADQUARTER |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                     |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| 2210 - 01 - 110 - 61 - 00 - 01                       |  |  | 49               | 679               | 20-MAY-26       | 1179628         | 1015581       |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 164047        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 3200             |                   |                 | DDO CODE:-      | 130001        |
| 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                       |  |  | 105000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 600              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 53767            |                   |                 |                 |               |
| 2210 - 01 - 110 - 62 - 00 - 01                       |  |  | 92               | 1308              | 26-MAY-26       | 30132           | 27560         |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 2572          |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 150              |                   |                 | DDO CODE:-      | 130002        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 15               |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 2402             |                   |                 |                 |               |
| 2210 - 01 - 110 - 62 - 00 - 01                       |  |  | 91               | 1307              | 26-MAY-26       | 182278          | 181868        |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 410           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 400              |                   |                 | DDO CODE:-      | 130002        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 10               |                   |                 |                 |               |
| 2210 - 01 - 110 - 62 - 00 - 01                       |  |  | 90               | 1306              | 26-MAY-26       | 30132           | 27560         |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 2572          |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 150              |                   |                 | DDO CODE:-      | 130002        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 15               |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 2402             |                   |                 |                 |               |
| 2210 - 01 - 110 - 62 - 00 - 01                       |  |  | 89               | 1305              | 26-MAY-26       | 65336           | 59396         |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 5940          |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 200              |                   |                 | DDO CODE:-      | 130002        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 15               |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 5720             |                   |                 |                 |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 399 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>13 Health and Family Welfare</b>                                     |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2210 - 01 - 110 - 62 - 00 - 01 88<br><====Deduction Classification====> | 1304                 | 26-MAY-26             | 1927699             | 1922469             |                   |  |
|                                                                         |                      |                       | NET DED:-           | 5230                |                   |  |
|                                                                         |                      |                       | DDO CODE:-          | 130002              |                   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 3150                 |                       |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 80                   |                       |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 2000                 |                       |                     |                     |                   |  |
| 2210 - 01 - 110 - 62 - 00 - 01 85<br><====Deduction Classification====> | 1300                 | 26-MAY-26             | 46810               | 39149               |                   |  |
|                                                                         |                      |                       | NET DED:-           | 7661                |                   |  |
|                                                                         |                      |                       | DDO CODE:-          | 130002              |                   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200                  |                       |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 30                   |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 7426                 |                       |                     |                     |                   |  |
| 2210 - 01 - 110 - 62 - 00 - 01 84<br><====Deduction Classification====> | 1299                 | 26-MAY-26             | 18231191            | 15315011            |                   |  |
|                                                                         |                      |                       | NET DED:-           | 2916180             |                   |  |
|                                                                         |                      |                       | DDO CODE:-          | 130002              |                   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 45775                |                       |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 1170                 |                       |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 3500                 |                       |                     |                     |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 1050                 |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 1892100              |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 7485                 |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 965100               |                       |                     |                     |                   |  |
| 2210 - 01 - 110 - 62 - 00 - 01 83<br><====Deduction Classification====> | 1298                 | 26-MAY-26             | 8273012             | 7554353             |                   |  |
|                                                                         |                      |                       | NET DED:-           | 718659              |                   |  |
|                                                                         |                      |                       | DDO CODE:-          | 130002              |                   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 37825                |                       |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 1290                 |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 5520                 |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 674024               |                       |                     |                     |                   |  |
| 2210 - 01 - 110 - 62 - 00 - 01 82<br><====Deduction Classification====> | 1297                 | 26-MAY-26             | 34591933            | 28667062            |                   |  |
|                                                                         |                      |                       | NET DED:-           | 5924871             |                   |  |
|                                                                         |                      |                       | DDO CODE:-          | 130002              |                   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 33600                |                       |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 840                  |                       |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 65500                |                       |                     |                     |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 13850                |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 4645000              |                       |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         400   of 816

Run Date:- 24 JUN 2026

|                                                   |  |                  |                   |                   |                 |               |
|---------------------------------------------------|--|------------------|-------------------|-------------------|-----------------|---------------|
| 13   Health and Family Welfare                    |  |                  |                   |                   |                 |               |
| 1     Chief Pay and Accounts Office - HEADQUARTER |  |                  |                   |                   |                 |               |
| <====Voucher Classification====>                  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date   | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>              |  |                  |                   |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  | 16560            |                   |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  | 1149521          |                   |                   |                 |               |
| 2210 - 01 - 110 - 62 - 00 - 01                    |  | 81               | 1296              | 26-MAY-26         | 5569464         | 4885753       |
| <=====Deduction Classification=====>              |  | Deduction Amount |                   | NET DED:- 683711  |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  | 19400            |                   | DDO CODE:- 130002 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  | 580              |                   |                   |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  | 2000             |                   |                   |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                    |  | 350              |                   |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  | 1000             |                   |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  | 322000           |                   |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  | 2540             |                   |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  | 335841           |                   |                   |                 |               |
| 2210 - 01 - 110 - 62 - 00 - 01                    |  | 80               | 1295              | 26-MAY-26         | 409972          | 246757        |
| <=====Deduction Classification=====>              |  | Deduction Amount |                   | NET DED:- 163215  |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  | 1000             |                   | DDO CODE:- 130002 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  | 25               |                   |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  | 145000           |                   |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  | 90               |                   |                   |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                    |  | 17100            |                   |                   |                 |               |
| 2210 - 01 - 110 - 62 - 00 - 01                    |  | 78               | 1293              | 26-MAY-26         | 21569326        | 15934134      |
| <=====Deduction Classification=====>              |  | Deduction Amount |                   | NET DED:- 5635192 |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  | 38000            |                   | DDO CODE:- 130002 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                    |  | 950              |                   |                   |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                    |  | 3000             |                   |                   |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                    |  | 3250             |                   |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                    |  | 4810300          |                   |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                    |  | 8940             |                   |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                    |  | 770752           |                   |                   |                 |               |
| 2210 - 01 - 110 - 62 - 00 - 01                    |  | 77               | 1292              | 26-MAY-26         | 135878          | 95613         |
| <=====Deduction Classification=====>              |  | Deduction Amount |                   | NET DED:- 40265   |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                    |  | 200              |                   | DDO CODE:- 130002 |                 |               |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         401   of 816

Run Date:- 24 JUN 2026

|                                                  |  |                  |                   |                 |                 |               |
|--------------------------------------------------|--|------------------|-------------------|-----------------|-----------------|---------------|
| 13   Health and Family Welfare                   |  |                  |                   |                 |                 |               |
| 1    Chief Pay and Accounts Office - HEADQUARTER |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                 |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>             |  |                  |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                   |  |                  | 5                 |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                   |  |                  | 40000             |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                   |  |                  | 60                |                 |                 |               |
| 2210 - 01 - 110 - 62 - 00 - 01 1                 |  | 238              | 07-MAY-26         |                 | 20392           | 18526         |
| <=====Deduction Classification=====>             |  | Deduction        | Amount            |                 | NET DED:-       | 1866          |
| 0028 - 00 - 107 - 00 - 00 - 00                   |  |                  | 125               |                 | DDO CODE:-      | 130002        |
| 0030 - 02 - 102 - 00 - 00 - 00                   |  |                  | 5                 |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                   |  |                  | 60                |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                   |  |                  | 1676              |                 |                 |               |
| 2210 - 01 - 110 - 62 - 00 - 01 79                |  | 1294             | 26-MAY-26         |                 | 10774265        | 9802750       |
| <=====Deduction Classification=====>             |  | Deduction        | Amount            |                 | NET DED:-       | 971515        |
| 0028 - 00 - 107 - 00 - 00 - 00                   |  |                  | 27000             |                 | DDO CODE:-      | 130002        |
| 0030 - 02 - 102 - 00 - 00 - 00                   |  |                  | 675               |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                   |  |                  | 4050              |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                   |  |                  | 939790            |                 |                 |               |
| 2210 - 01 - 110 - 62 - 00 - 01 87                |  | 1303             | 26-MAY-26         |                 | 145714          | 129009        |
| <=====Deduction Classification=====>             |  | Deduction        | Amount            |                 | NET DED:-       | 16705         |
| 0028 - 00 - 107 - 00 - 00 - 00                   |  |                  | 200               |                 | DDO CODE:-      | 130002        |
| 0030 - 02 - 102 - 00 - 00 - 00                   |  |                  | 5                 |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                   |  |                  | 16500             |                 |                 |               |
| 2210 - 01 - 110 - 62 - 00 - 02 6                 |  | 243              | 07-MAY-26         |                 | 10050           | 10045         |
| <=====Deduction Classification=====>             |  | Deduction        | Amount            |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                   |  |                  | 5                 |                 | DDO CODE:-      | 130002        |
| 2210 - 01 - 110 - 62 - 00 - 02 7                 |  | 309              | 12-MAY-26         |                 | 871             |               |
| <=====Deduction Classification=====>             |  | Deduction        | Amount            |                 | NET DED:-       |               |
|                                                  |  |                  |                   |                 | DDO CODE:-      | 130002        |
| 2210 - 01 - 110 - 62 - 00 - 02 9                 |  | 311              | 12-MAY-26         |                 | 9000            | 8995          |
| <=====Deduction Classification=====>             |  | Deduction        | Amount            |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                   |  |                  | 5                 |                 | DDO CODE:-      | 130002        |
| 2210 - 01 - 110 - 62 - 00 - 02 10                |  | 312              | 12-MAY-26         |                 | 9000            | 8995          |
| <=====Deduction Classification=====>             |  | Deduction        | Amount            |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                   |  |                  | 5                 |                 | DDO CODE:-      | 130002        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 402 of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                                      |               |                |                  |              |            |  |
|--------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                     |               |                |                  |              |            |  |
| <====Voucher Classification====>                                         | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2210 - 01 - 110 - 62 - 00 - 02 8<br><====Deduction Classification====>   | 310           | 12-MAY-26      | Deduction Amount | 9000         | 8995       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                          |               |                |                  | DDO CODE:-   | 130002     |  |
| 2210 - 01 - 110 - 62 - 00 - 02 2<br><====Deduction Classification====>   | 239           | 07-MAY-26      | Deduction Amount | 37143        | 36988      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 150           |                |                  | NET DED:-    | 155        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5             |                |                  | DDO CODE:-   | 130002     |  |
| 2210 - 01 - 110 - 62 - 00 - 02 3<br><====Deduction Classification====>   | 240           | 07-MAY-26      | Deduction Amount | 65000        | 64790      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 200           |                |                  | NET DED:-    | 210        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 10            |                |                  | DDO CODE:-   | 130002     |  |
| 2210 - 01 - 110 - 62 - 00 - 02 4<br><====Deduction Classification====>   | 241           | 07-MAY-26      | Deduction Amount | 65000        | 64790      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 200           |                |                  | NET DED:-    | 210        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 10            |                |                  | DDO CODE:-   | 130002     |  |
| 2210 - 01 - 110 - 62 - 00 - 02 5<br><====Deduction Classification====>   | 242           | 07-MAY-26      | Deduction Amount | 10050        | 10045      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                          |               |                |                  | DDO CODE:-   | 130002     |  |
| 2210 - 01 - 110 - 62 - 00 - 06 11<br><====Deduction Classification====>  | 313           | 12-MAY-26      | Deduction Amount | 100000       | 99995      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                          |               |                |                  | DDO CODE:-   | 130002     |  |
| 2210 - 01 - 110 - 62 - 00 - 07 93<br><====Deduction Classification====>  | 1309          | 26-MAY-26      | Deduction Amount | 16758        | 16753      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                          |               |                |                  | DDO CODE:-   | 130002     |  |
| 2210 - 01 - 110 - 62 - 00 - 07 107<br><====Deduction Classification====> | 1331          | 26-MAY-26      | Deduction Amount | 829578       | 829058     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 520           |                |                  | NET DED:-    | 520        |  |
|                                                                          |               |                |                  | DDO CODE:-   | 130002     |  |
| 2210 - 01 - 110 - 62 - 00 - 07 105<br><====Deduction Classification====> | 1321          | 26-MAY-26      | Deduction Amount | 1022205      |            |  |
|                                                                          |               |                |                  | NET DED:-    |            |  |
|                                                                          |               |                |                  | DDO CODE:-   | 130002     |  |
| 2210 - 01 - 110 - 62 - 00 - 07 104<br><====Deduction Classification====> | 1320          | 26-MAY-26      | Deduction Amount | 27356        | 27346      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 10            |                |                  | NET DED:-    | 10         |  |
|                                                                          |               |                |                  | DDO CODE:-   | 130002     |  |
| 2210 - 01 - 110 - 62 - 00 - 07 103<br><====Deduction Classification====> | 1319          | 26-MAY-26      | Deduction Amount | 2731294      | 2730144    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 1150          |                |                  | NET DED:-    | 1150       |  |
|                                                                          |               |                |                  | DDO CODE:-   | 130002     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        403    of 816

Run Date:- 24 JUN 2026

|                                                             |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>13    Health and Family Welfare</b>                      |                      |                       |                     |                     |                   |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>               | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2210 - 01 - 110 - 62 - 00 - 07                              | <b>102</b>           | <b>1318</b>           | <b>26-MAY-26</b>    | <b>1633996</b>      | <b>1633326</b>    |  |
| <=====Deduction Classification=====> Deduction Amount       |                      |                       |                     | <b>NET DED:-</b>    | <b>670</b>        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 670                   |                     | <b>DDO CODE:-</b>   | <b>130002</b>     |  |
| 2210 - 01 - 110 - 62 - 00 - 07                              | <b>101</b>           | <b>1317</b>           | <b>26-MAY-26</b>    | <b>3395736</b>      | <b>3394791</b>    |  |
| <=====Deduction Classification=====> Deduction Amount       |                      |                       |                     | <b>NET DED:-</b>    | <b>945</b>        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 945                   |                     | <b>DDO CODE:-</b>   | <b>130002</b>     |  |
| 2210 - 01 - 110 - 62 - 00 - 07                              | <b>100</b>           | <b>1316</b>           | <b>26-MAY-26</b>    | <b>21951</b>        | <b>21946</b>      |  |
| <=====Deduction Classification=====> Deduction Amount       |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>130002</b>     |  |
| 2210 - 01 - 110 - 62 - 00 - 07                              | <b>99</b>            | <b>1315</b>           | <b>26-MAY-26</b>    | <b>43479</b>        | <b>43474</b>      |  |
| <=====Deduction Classification=====> Deduction Amount       |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>130002</b>     |  |
| 2210 - 01 - 110 - 62 - 00 - 07                              | <b>98</b>            | <b>1314</b>           | <b>26-MAY-26</b>    | <b>47223</b>        | <b>47208</b>      |  |
| <=====Deduction Classification=====> Deduction Amount       |                      |                       |                     | <b>NET DED:-</b>    | <b>15</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 15                    |                     | <b>DDO CODE:-</b>   | <b>130002</b>     |  |
| 2210 - 01 - 110 - 62 - 00 - 07                              | <b>97</b>            | <b>1313</b>           | <b>26-MAY-26</b>    | <b>4779</b>         | <b>4779</b>       |  |
| <=====Deduction Classification=====> Deduction Amount       |                      |                       |                     | <b>NET DED:-</b>    | <b>130002</b>     |  |
| 2210 - 01 - 110 - 62 - 00 - 07                              | <b>94</b>            | <b>1310</b>           | <b>26-MAY-26</b>    | <b>373996</b>       | <b>373906</b>     |  |
| <=====Deduction Classification=====> Deduction Amount       |                      |                       |                     | <b>NET DED:-</b>    | <b>90</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 90                    |                     | <b>DDO CODE:-</b>   | <b>130002</b>     |  |
| 2210 - 01 - 110 - 62 - 00 - 07                              | <b>95</b>            | <b>1311</b>           | <b>26-MAY-26</b>    | <b>67254</b>        | <b>67224</b>      |  |
| <=====Deduction Classification=====> Deduction Amount       |                      |                       |                     | <b>NET DED:-</b>    | <b>30</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 30                    |                     | <b>DDO CODE:-</b>   | <b>130002</b>     |  |
| 2210 - 01 - 110 - 62 - 00 - 07                              | <b>96</b>            | <b>1312</b>           | <b>26-MAY-26</b>    | <b>4572304</b>      | <b>4571484</b>    |  |
| <=====Deduction Classification=====> Deduction Amount       |                      |                       |                     | <b>NET DED:-</b>    | <b>820</b>        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 820                   |                     | <b>DDO CODE:-</b>   | <b>130002</b>     |  |
| 2210 - 01 - 800 - 64 - 59 - 01                              | <b>86</b>            | <b>1302</b>           | <b>26-MAY-26</b>    | <b>406525</b>       | <b>344063</b>     |  |
| <=====Deduction Classification=====> Deduction Amount       |                      |                       |                     | <b>NET DED:-</b>    | <b>62462</b>      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                              |                      | 550                   |                     | <b>DDO CODE:-</b>   | <b>130002</b>     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 15                    |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                              |                      | 50000                 |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                              |                      | 195                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                              |                      | 11702                 |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 404 of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                  |               |                |              |              |            |  |
|------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |               |                |              |              |            |  |
| <====Voucher Classification====>                     | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2210 - 01 - 800 - 64 - 59 - 07                       | 106           | 1322           | 26-MAY-26    | 54558        | 54548      |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 10             |              | DDO CODE:-   | 130002     |  |
| 2210 - 05 - 105 - 66 - 00 - 01                       | 37            | 635            | 20-MAY-26    | 719984       | 654394     |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 65590      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 1200           |              | DDO CODE:-   | 130001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 30             |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 720            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 63640          |              |              |            |  |
| 2210 - 05 - 105 - 71 - 00 - 01                       | 41            | 639            | 20-MAY-26    | 3044218      | 2281193    |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 763025     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 5100           |              | DDO CODE:-   | 130001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 130            |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 4000           |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 2100           |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 657000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 1440           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 93255          |              |              |            |  |
| 2210 - 06 - 101 - 66 - 44 - 01                       | 47            | 647            | 20-MAY-26    | 668134       | 549053     |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 119081     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 1400           |              | DDO CODE:-   | 130001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 35             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 95000          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 210            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 22436          |              |              |            |  |
| 2210 - 06 - 101 - 67 - 44 - 01                       | 46            | 646            | 20-MAY-26    | 768987       | 527429     |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 241558     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 1200           |              | DDO CODE:-   | 130001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 30             |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               | 1000           |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               | 223000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 405            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 15923          |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         405   of 816

Run Date:- 24 JUN 2026

|                                                          |  |  |                          |                           |                         |                                                             |
|----------------------------------------------------------|--|--|--------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| <b>13   Health and Family Welfare</b>                    |  |  |                          |                           |                         |                                                             |
| <b>1     Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                          |                           |                         |                                                             |
| <b>&lt;====Voucher Classification====&gt;</b>            |  |  | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount                      Net<br/>Amount</b> |
| 2210 - 06 - 101 - 69 - 00 - 01                           |  |  | <b>38</b>                | <b>636</b>                | <b>20-MAY-26</b>        | <b>97126                      88331</b>                     |
| <=====Deduction Classification=====>                     |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      8795</b>                  |
| 0028 - 00 - 107 - 00 - 00 - 00                           |  |  | 350                      |                           |                         | <b>DDO CODE:-                      130001</b>               |
| 0030 - 02 - 102 - 00 - 00 - 00                           |  |  | 10                       |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                           |  |  | 45                       |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                           |  |  | 8390                     |                           |                         |                                                             |
| 2210 - 06 - 102 - 70 - 00 - 01                           |  |  | <b>40</b>                | <b>638</b>                | <b>20-MAY-26</b>        | <b>873668                      730247</b>                   |
| <=====Deduction Classification=====>                     |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      143421</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                           |  |  | 1600                     |                           |                         | <b>DDO CODE:-                      130001</b>               |
| 0030 - 02 - 102 - 00 - 00 - 00                           |  |  | 40                       |                           |                         |                                                             |
| 0070 - 60 - 800 - 03 - 00 - 00                           |  |  | 1000                     |                           |                         |                                                             |
| 0216 - 01 - 106 - 02 - 00 - 00                           |  |  | 150                      |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                           |  |  | 100000                   |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                           |  |  | 450                      |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                           |  |  | 40181                    |                           |                         |                                                             |
| 2210 - 06 - 104 - 71 - 00 - 01                           |  |  | <b>39</b>                | <b>637</b>                | <b>20-MAY-26</b>        | <b>848961                      713305</b>                   |
| <=====Deduction Classification=====>                     |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      135656</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                           |  |  | 1200                     |                           |                         | <b>DDO CODE:-                      130001</b>               |
| 0030 - 02 - 102 - 00 - 00 - 00                           |  |  | 30                       |                           |                         |                                                             |
| 0070 - 60 - 800 - 03 - 00 - 00                           |  |  | 2000                     |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                           |  |  | 120000                   |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                           |  |  | 450                      |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                           |  |  | 11976                    |                           |                         |                                                             |
| 2210 - 06 - 112 - 72 - 44 - 01                           |  |  | <b>48</b>                | <b>648</b>                | <b>20-MAY-26</b>        | <b>979236                      837845</b>                   |
| <=====Deduction Classification=====>                     |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      141391</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                           |  |  | 2100                     |                           |                         | <b>DDO CODE:-                      130001</b>               |
| 0030 - 02 - 102 - 00 - 00 - 00                           |  |  | 55                       |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                           |  |  | 95000                    |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                           |  |  | 375                      |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                           |  |  | 43861                    |                           |                         |                                                             |
| 3454 - 02 - 111 - 60 - 00 - 01                           |  |  | <b>1</b>                 | <b>619</b>                | <b>20-MAY-26</b>        | <b>1200199                      886139</b>                  |
| <=====Deduction Classification=====>                     |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      314060</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                           |  |  | 2150                     |                           |                         | <b>DDO CODE:-                      130001</b>               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         406   of 816

Run Date:- 24 JUN 2026

|                                                  |  |                  |                   |                 |                 |               |
|--------------------------------------------------|--|------------------|-------------------|-----------------|-----------------|---------------|
| 13   Health and Family Welfare                   |  |                  |                   |                 |                 |               |
| 1    Chief Pay and Accounts Office - HEADQUARTER |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                 |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>             |  |                  |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                   |  |                  | 55                |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                   |  |                  | 1000              |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                   |  |                  | 259000            |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                   |  |                  | 495               |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                   |  |                  | 51360             |                 |                 |               |
| 5    Centrally Sponsored Sch                     |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <====Voucher Classification====>                 |  |                  |                   |                 |                 |               |
| 2211 - 00 - 001 - 16 - 44 - 01   2               |  | 645              | 20-MAY-26         |                 | 673266          | 611948        |
| <=====Deduction Classification=====>             |  | Deduction Amount |                   |                 | NET DED:-       | 61318         |
| 0028 - 00 - 107 - 00 - 00 - 00                   |  |                  | 2000              |                 | DDO CODE:-      | 130001        |
| 0030 - 02 - 102 - 00 - 00 - 00                   |  |                  | 50                |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                   |  |                  | 240               |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                   |  |                  | 59028             |                 |                 |               |
| 2211 - 00 - 003 - 16 - 00 - 01   1               |  | 644              | 20-MAY-26         |                 | 130842          | 120899        |
| <=====Deduction Classification=====>             |  | Deduction Amount |                   |                 | NET DED:-       | 9943          |
| 0028 - 00 - 107 - 00 - 00 - 00                   |  |                  | 400               |                 | DDO CODE:-      | 130001        |
| 0030 - 02 - 102 - 00 - 00 - 00                   |  |                  | 10                |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                   |  |                  | 5000              |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                   |  |                  | 30                |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                   |  |                  | 4503              |                 |                 |               |
| 2211 - 00 - 102 - 16 - 59 - 01   3               |  | 1301             | 26-MAY-26         |                 | 308786          | 205555        |
| <=====Deduction Classification=====>             |  | Deduction Amount |                   |                 | NET DED:-       | 103231        |
| 0028 - 00 - 107 - 00 - 00 - 00                   |  |                  | 600               |                 | DDO CODE:-      | 130002        |
| 0030 - 02 - 102 - 00 - 00 - 00                   |  |                  | 15                |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                   |  |                  | 100               |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                   |  |                  | 95000             |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                   |  |                  | 90                |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                   |  |                  | 7426              |                 |                 |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        407    of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>13    Health and Family Welfare</b>                |               |                |                |               |               |  |
| <b>104   Chief Pay and Accounts Officer - GANGTOK</b> |               |                |                |               |               |  |
| <b>1       Voted</b>                                  | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification=====</b>            | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2210 - 01 - 110 - 63 - 74 - 01 9                      | 342           | 18-MAY-26      |                | 3118626       | 2847851       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 270775        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 14025         |                |                | DDO CODE:-    | 130205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 480           |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 2100          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 254170        |                |                |               |               |  |
| 2210 - 01 - 110 - 63 - 74 - 01 12                     | 347           | 18-MAY-26      |                | 2233760       | 1931767       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 301993        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 8625          |                |                | DDO CODE:-    | 130205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 250           |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 700           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 152200        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 765           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 139453        |                |                |               |               |  |
| 2210 - 01 - 110 - 63 - 74 - 01 10                     | 345           | 18-MAY-26      |                | 9887212       | 7626663       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 2260549       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 12600         |                |                | DDO CODE:-    | 130205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 315           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 8000          |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 700           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 1895000       |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 5160          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 338774        |                |                |               |               |  |
| 2210 - 01 - 110 - 63 - 74 - 01 11                     | 346           | 18-MAY-26      |                | 9436608       | 7986801       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 1449807       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 23150         |                |                | DDO CODE:-    | 130205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 585           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 1000          |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 300           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 826000        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 3450          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 589922        |                |                |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        408    of 816

Run Date:- 24 JUN 2026

|                                              |  |                  |                |              |              |            |
|----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 13 Health and Family Welfare                 |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |                  |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00               |  | 5400             |                |              |              |            |
| 2210 - 01 - 110 - 63 - 74 - 01 8             |  | 341              | 18-MAY-26      | 3363912      | 3072142      |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 291770       |            |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 15125            |                | DDO CODE:-   | 130205       |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 520              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 2265             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 273860           |                |              |              |            |
| 2210 - 01 - 110 - 63 - 74 - 02 24            |  | 379              | 18-MAY-26      | 149000       | 148810       |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 190          |            |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 150              |                | DDO CODE:-   | 130205       |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 40               |                |              |              |            |
| 2210 - 01 - 110 - 63 - 74 - 02 23            |  | 378              | 18-MAY-26      | 19450        | 19440        |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 10               |                | DDO CODE:-   | 130205       |            |
| 2210 - 01 - 110 - 63 - 74 - 02 22            |  | 377              | 18-MAY-26      | 3244500      | 3236160      |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 8340         |            |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 7600             |                | DDO CODE:-   | 130205       |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 740              |                |              |              |            |
| 2210 - 01 - 110 - 63 - 74 - 02 21            |  | 376              | 18-MAY-26      | 3146725      | 3144505      |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 2220         |            |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 950              |                | DDO CODE:-   | 130205       |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 1270             |                |              |              |            |
| 2210 - 01 - 110 - 63 - 74 - 02 20            |  | 375              | 18-MAY-26      | 2556550      | 2553170      |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 3380         |            |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 2500             |                | DDO CODE:-   | 130205       |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 880              |                |              |              |            |
| 2210 - 01 - 110 - 63 - 74 - 02 86            |  | 670              | 26-MAY-26      | 15000        | 14995        |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                | DDO CODE:-   | 130205       |            |
| 2210 - 01 - 110 - 63 - 74 - 02 85            |  | 669              | 26-MAY-26      | 15000        | 14995        |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                | DDO CODE:-   | 130205       |            |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        409    of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                                     |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>                     |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2210 - 01 - 110 - 63 - 74 - 02 19<br><====Deduction Classification====> | 19            | 374            | 18-MAY-26        | 76000        | 75965      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 35         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 35             |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 02 18<br><====Deduction Classification====> | 18            | 373            | 18-MAY-26        | 651000       | 650340     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 660        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 450            |                  | DDO CODE:-   | 130205     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 210            |                  |              |            |  |
| 2210 - 01 - 110 - 63 - 74 - 02 82<br><====Deduction Classification====> | 82            | 666            | 26-MAY-26        | 10161        | 10156      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 02 83<br><====Deduction Classification====> | 83            | 667            | 26-MAY-26        | 15000        | 14995      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 02 14<br><====Deduction Classification====> | 14            | 349            | 18-MAY-26        | 101680       | 101630     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 50         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 50             |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 02 84<br><====Deduction Classification====> | 84            | 668            | 26-MAY-26        | 15000        | 14995      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 02 17<br><====Deduction Classification====> | 17            | 372            | 18-MAY-26        | 117000       | 116965     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 35         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 35             |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 02 15<br><====Deduction Classification====> | 15            | 350            | 18-MAY-26        | 93465        | 93420      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 45         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 45             |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 47<br><====Deduction Classification====> | 47            | 575            | 22-MAY-26        | 11088        | 11083      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 87<br><====Deduction Classification====> | 87            | 671            | 26-MAY-26        | 22402        | 22397      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 88<br><====Deduction Classification====> | 88            | 699            | 27-MAY-26        | 41825        | 41820      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         410   of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                                     |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>                     |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2210 - 01 - 110 - 63 - 74 - 06 92<br><====Deduction Classification====> | 703           | 27-MAY-26      |                  | 7444         | 7439       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 91<br><====Deduction Classification====> | 702           | 27-MAY-26      |                  | 44710        | 44705      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 90<br><====Deduction Classification====> | 701           | 27-MAY-26      |                  | 9875         | 9870       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 81<br><====Deduction Classification====> | 665           | 26-MAY-26      |                  | 61204        | 61199      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 89<br><====Deduction Classification====> | 700           | 27-MAY-26      |                  | 19260        | 19255      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 79<br><====Deduction Classification====> | 663           | 26-MAY-26      |                  | 20000        | 19995      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 78<br><====Deduction Classification====> | 662           | 26-MAY-26      |                  | 16182        | 16177      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 77<br><====Deduction Classification====> | 661           | 26-MAY-26      |                  | 15552        | 15547      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 75<br><====Deduction Classification====> | 603           | 22-MAY-26      |                  | 22934        | 22929      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 74<br><====Deduction Classification====> | 602           | 22-MAY-26      |                  | 36670        | 36665      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 72<br><====Deduction Classification====> | 600           | 22-MAY-26      |                  | 20275        | 20270      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 71<br><====Deduction Classification====> | 599           | 22-MAY-26      |                  | 32322        | 32317      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 411 of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                                     |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>                     |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2210 - 01 - 110 - 63 - 74 - 06 70<br><====Deduction Classification====> | 70            | 598            | 22-MAY-26        | 29478        | 29473      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 69<br><====Deduction Classification====> | 69            | 597            | 22-MAY-26        | 28228        | 28223      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 68<br><====Deduction Classification====> | 68            | 596            | 22-MAY-26        | 47795        | 47790      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 48<br><====Deduction Classification====> | 48            | 576            | 22-MAY-26        | 15753        | 15748      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 50<br><====Deduction Classification====> | 50            | 578            | 22-MAY-26        | 56231        | 56226      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 51<br><====Deduction Classification====> | 51            | 579            | 22-MAY-26        | 39379        | 39374      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 52<br><====Deduction Classification====> | 52            | 580            | 22-MAY-26        | 59131        | 59126      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 53<br><====Deduction Classification====> | 53            | 581            | 22-MAY-26        | 16071        | 16066      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 54<br><====Deduction Classification====> | 54            | 582            | 22-MAY-26        | 29100        | 29095      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 56<br><====Deduction Classification====> | 56            | 584            | 22-MAY-26        | 32009        | 32004      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 57<br><====Deduction Classification====> | 57            | 585            | 22-MAY-26        | 9922         | 9917       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 62<br><====Deduction Classification====> | 62            | 590            | 22-MAY-26        | 9528         | 9523       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 412 of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                                     |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>                     |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2210 - 01 - 110 - 63 - 74 - 06 63<br><====Deduction Classification====> | 63            | 591            | 22-MAY-26        | 7918         | 7913       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 64<br><====Deduction Classification====> | 64            | 592            | 22-MAY-26        | 31743        | 31738      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 65<br><====Deduction Classification====> | 65            | 593            | 22-MAY-26        | 16237        | 16232      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 06 66<br><====Deduction Classification====> | 66            | 594            | 22-MAY-26        | 17145        | 17140      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 07 45<br><====Deduction Classification====> | 45            | 573            | 22-MAY-26        | 383784       |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 07 33<br><====Deduction Classification====> | 33            | 388            | 18-MAY-26        | 22167        | 22162      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 07 28<br><====Deduction Classification====> | 28            | 383            | 18-MAY-26        | 16065        | 16060      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 07 29<br><====Deduction Classification====> | 29            | 384            | 18-MAY-26        | 117099       | 117064     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 35         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 35             |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 07 31<br><====Deduction Classification====> | 31            | 386            | 18-MAY-26        | 43533        | 43518      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 15             |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 07 80<br><====Deduction Classification====> | 80            | 664            | 26-MAY-26        | 192231       | 192226     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 07 37<br><====Deduction Classification====> | 37            | 470            | 19-MAY-26        | 337520       | 337300     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 220        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 220            |                  | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 07 38<br><====Deduction Classification====> | 38            | 471            | 19-MAY-26        | 1472457      | 1471857    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 600        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 600            |                  | DDO CODE:-   | 130205     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        413    of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                                     |               |                |              |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>                     |               |                |              |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2210 - 01 - 110 - 63 - 74 - 07 39<br><====Deduction Classification====> | 472           | 19-MAY-26      |              | 1472695      | 1472375    |  |
|                                                                         |               |                |              | NET DED:-    | 320        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 320           |                |              | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 07 44<br><====Deduction Classification====> | 477           | 19-MAY-26      |              | 415968       |            |  |
|                                                                         |               |                |              | NET DED:-    |            |  |
|                                                                         |               |                |              | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 14 61<br><====Deduction Classification====> | 589           | 22-MAY-26      |              | 49521        | 49516      |  |
|                                                                         |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |              | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 24 60<br><====Deduction Classification====> | 588           | 22-MAY-26      |              | 14488        | 14483      |  |
|                                                                         |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |              | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 24 73<br><====Deduction Classification====> | 601           | 22-MAY-26      |              | 18090        | 18085      |  |
|                                                                         |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |              | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 24 59<br><====Deduction Classification====> | 587           | 22-MAY-26      |              | 14472        | 14467      |  |
|                                                                         |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |              | DDO CODE:-   | 130205     |  |
| 2210 - 01 - 110 - 63 - 74 - 24 58<br><====Deduction Classification====> | 586           | 22-MAY-26      |              | 18110        | 18105      |  |
|                                                                         |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |              | DDO CODE:-   | 130205     |  |
| 2210 - 03 - 101 - 00 - 45 - 01 5<br><====Deduction Classification====>  | 338           | 18-MAY-26      |              | 2104258      | 1682474    |  |
|                                                                         |               |                |              | NET DED:-    | 421784     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 5100          |                |              | DDO CODE:-   | 130205     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 130           |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 335000        |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 690           |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 80864         |                |              |              |            |  |
| 2210 - 03 - 101 - 00 - 45 - 01 3<br><====Deduction Classification====>  | 310           | 15-MAY-26      |              | 1919660      | 1616369    |  |
|                                                                         |               |                |              | NET DED:-    | 303291     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 4650          |                |              | DDO CODE:-   | 130205     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 120           |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 205000        |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 570           |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 92951         |                |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         414   of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                                     |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>                     |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2210 - 03 - 101 - 00 - 45 - 01 7<br><====Deduction Classification====>  | 340           | 18-MAY-26      |                  | 1092824      | 980447     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 112377     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 3100          |                |                  | DDO CODE:-   | 130205     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 85            |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 35000         |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 375           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 73817         |                |                  |              |            |  |
| 2210 - 03 - 101 - 00 - 45 - 01 13<br><====Deduction Classification====> | 348           | 18-MAY-26      |                  | 30132        | 27560      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 2572       |  |
| 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                                          | 2402          |                |                  |              |            |  |
| 2210 - 03 - 101 - 00 - 45 - 06 49<br><====Deduction Classification====> | 577           | 22-MAY-26      |                  | 29963        | 29958      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 130205     |  |
| 2210 - 03 - 101 - 00 - 45 - 07 35<br><====Deduction Classification====> | 390           | 18-MAY-26      |                  | 339057       | 338917     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 140        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 140           |                |                  | DDO CODE:-   | 130205     |  |
| 2210 - 03 - 101 - 00 - 45 - 07 27<br><====Deduction Classification====> | 382           | 18-MAY-26      |                  | 233640       | 233540     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 100        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 100           |                |                  | DDO CODE:-   | 130205     |  |
| 2210 - 03 - 101 - 00 - 45 - 07 36<br><====Deduction Classification====> | 391           | 18-MAY-26      |                  | 153450       | 153385     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 65         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 65            |                |                  | DDO CODE:-   | 130205     |  |
| 2210 - 03 - 101 - 00 - 45 - 07 42<br><====Deduction Classification====> | 475           | 19-MAY-26      |                  | 51786        | 51766      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 20            |                |                  | DDO CODE:-   | 130205     |  |
| 2210 - 03 - 103 - 00 - 45 - 01 4<br><====Deduction Classification====>  | 337           | 18-MAY-26      |                  | 1045048      | 883168     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 161880     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 3000          |                |                  | DDO CODE:-   | 130205     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 80            |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 100000        |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 435           |                |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 415 of 816

Run Date:- 24 JUN 2026

|                                              |  |                  |                |              |              |            |
|----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 13 Health and Family Welfare                 |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 58365            |                |              |              |            |
| 2210 - 03 - 103 - 00 - 45 - 01 6             |  | 339              | 18-MAY-26      | 1522044      | 1252320      |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 269724       |            |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 3950             |                | DDO CODE:-   | 130205       |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 105              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00               |  | 700              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 170000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 615              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 94354            |                |              |              |            |
| 2210 - 03 - 103 - 00 - 45 - 01 26            |  | 381              | 18-MAY-26      | 82868        | 75428        |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 7440         |            |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 200              |                | DDO CODE:-   | 130205       |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 7205             |                |              |              |            |
| 2210 - 03 - 103 - 00 - 45 - 06 46            |  | 574              | 22-MAY-26      | 40000        | 39995        |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                | DDO CODE:-   | 130205       |            |
| 2210 - 03 - 103 - 00 - 45 - 06 67            |  | 595              | 22-MAY-26      | 46884        | 46879        |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                | DDO CODE:-   | 130205       |            |
| 2210 - 03 - 103 - 00 - 45 - 06 76            |  | 660              | 26-MAY-26      | 45495        | 45490        |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                | DDO CODE:-   | 130205       |            |
| 2210 - 03 - 103 - 00 - 45 - 07 32            |  | 387              | 18-MAY-26      | 120096       | 120061       |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 35           |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 35               |                | DDO CODE:-   | 130205       |            |
| 2210 - 03 - 103 - 00 - 45 - 07 34            |  | 389              | 18-MAY-26      | 15849        | 15844        |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                | DDO CODE:-   | 130205       |            |
| 2210 - 03 - 103 - 00 - 45 - 07 40            |  | 473              | 19-MAY-26      | 300726       | 300601       |            |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    | 125          |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 125              |                | DDO CODE:-   | 130205       |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         416   of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                   |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>   |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2210 - 03 - 103 - 00 - 45 - 07                        | 16            | 371            | 18-MAY-26    | 86562        | 86537      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 25             |              | DDO CODE:-   | 130205     |  |
| 2210 - 06 - 101 - 66 - 45 - 01                        | 25            | 380            | 18-MAY-26    | 573624       | 500823     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 72801      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 1400           |              | DDO CODE:-   | 130205     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 35             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 53000          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 180            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 18186          |              |              |            |  |
| 2210 - 06 - 101 - 66 - 45 - 06                        | 55            | 583            | 22-MAY-26    | 22006        | 22001      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 130205     |  |
| 2210 - 06 - 101 - 66 - 45 - 07                        | 43            | 476            | 19-MAY-26    | 86346        | 86311      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 35         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 35             |              | DDO CODE:-   | 130205     |  |
| 2210 - 06 - 112 - 72 - 45 - 01                        | 1             | 306            | 15-MAY-26    | 105486       | 95946      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 9540       |  |
| 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                        |               | 9275           |              |              |            |  |
| 2210 - 06 - 112 - 72 - 45 - 01                        | 2             | 309            | 15-MAY-26    | 191494       | 173556     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 17938      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 400            |              | DDO CODE:-   | 130205     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 10             |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               | 500            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 75             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 16953          |              |              |            |  |
| 2210 - 06 - 112 - 72 - 45 - 07                        | 41            | 474            | 19-MAY-26    | 28971        | 28961      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 10             |              | DDO CODE:-   | 130205     |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 417 of 816

Run Date:- 24 JUN 2026

|                                              |  |                  |                |              |              |            |
|----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 13 Health and Family Welfare                 |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |                  |                |              |              |            |
| <===Voucher Classification===>               |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2210 - 06 - 112 - 72 - 45 - 07               |  | 30               | 385            | 18-MAY-26    | 164757       | 164672     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 85         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 85               |                |              | DDO CODE:-   | 130205     |
| <===Voucher Classification===>               |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2211 - 00 - 001 - 16 - 45 - 01               |  | 1                | 305            | 15-MAY-26    | 289535       | 231747     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 57788      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 600              |                |              | DDO CODE:-   | 130205     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 15               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 40000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 150              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 17023            |                |              |              |            |
| 2211 - 00 - 001 - 16 - 45 - 01               |  | 2                | 307            | 15-MAY-26    | 106410       | 81175      |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 25235      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 200              |                |              | DDO CODE:-   | 130205     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 25000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 30               |                |              |              |            |
| 2211 - 00 - 001 - 16 - 45 - 01               |  | 5                | 343            | 18-MAY-26    | 339724       | 315188     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 24536      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 800              |                |              | DDO CODE:-   | 130205     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 20               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 3500             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 180              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 20036            |                |              |              |            |
| 2211 - 00 - 101 - 16 - 45 - 01               |  | 3                | 308            | 15-MAY-26    | 785886       | 591285     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 194601     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 1400             |                |              | DDO CODE:-   | 130205     |
| 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               |  | 12956            |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 418 of 816

Run Date:- 24 JUN 2026

|                                              |  |                  |                |              |              |            |
|----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 13 Health and Family Welfare                 |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2211 - 00 - 101 - 16 - 45 - 01 6             |  | 344              | 18-MAY-26      |              | 580168       | 405635     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 174533     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 1000             |                |              | DDO CODE:-   | 130205     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 25               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 165000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 150              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 8358             |                |              |              |            |
| 2211 - 00 - 101 - 16 - 45 - 01 4             |  | 336              | 18-MAY-26      |              | 805644       | 632813     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 172831     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 1400             |                |              | DDO CODE:-   | 130205     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 35               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 150000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 240              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 21156            |                |              |              |            |
| 13 Health and Family Welfare                 |  |                  |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING |  |                  |                |              |              |            |
| 1 Voted                                      |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>             |  |                  |                |              |              |            |
| 2210 - 01 - 110 - 63 - 71 - 01 42            |  | 433              | 22-MAY-26      |              | 1045478      | 955589     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 89889      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 4825             |                |              | DDO CODE:-   | 130407     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 165              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 630              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 84269            |                |              |              |            |
| 2210 - 01 - 110 - 63 - 71 - 01 9             |  | 321              | 21-MAY-26      |              | 1761418      | 1608354    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 153064     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 7825             |                |              | DDO CODE:-   | 130407     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 270              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 1215             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 143754           |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        419    of 816

Run Date:- 24 JUN 2026

|                                                                         |                          |                           |                         |                         |                       |  |
|-------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>13    Health and Family Welfare</b>                                  |                          |                           |                         |                         |                       |  |
| <b>105   Chief Pay and Accounts Officer - GAYZING</b>                   |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2210 - 01 - 110 - 63 - 71 - 01 43<br><====Deduction Classification====> | 434                      | 22-MAY-26                 |                         | 843896                  | 771980                |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 71916                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 4100                     |                           |                         | DDO CODE:-              | 130407                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 140                      |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 420                      |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 67256                    |                           |                         |                         |                       |  |
| 2210 - 01 - 110 - 63 - 71 - 01 38<br><====Deduction Classification====> | 427                      | 22-MAY-26                 |                         | 1867732                 | 1563766               |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 303966                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 4850                     |                           |                         | DDO CODE:-              | 130407                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 125                      |                           |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 175000                   |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 585                      |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 113126                   |                           |                         |                         |                       |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          | 10280                    |                           |                         |                         |                       |  |
| 2210 - 01 - 110 - 63 - 71 - 01 10<br><====Deduction Classification====> | 322                      | 21-MAY-26                 |                         | 8901078                 | 8107378               |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 793700                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 23600                    |                           |                         | DDO CODE:-              | 130407                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 625                      |                           |                         |                         |                       |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 500                      |                           |                         |                         |                       |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 3750                     |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 4105                     |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 761120                   |                           |                         |                         |                       |  |
| 2210 - 01 - 110 - 63 - 71 - 01 5<br><====Deduction Classification====>  | 315                      | 21-MAY-26                 |                         | 2314547                 | 1766017               |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 548530                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 3800                     |                           |                         | DDO CODE:-              | 130407                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 95                       |                           |                         |                         |                       |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 1000                     |                           |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 533000                   |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 885                      |                           |                         |                         |                       |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          | 9750                     |                           |                         |                         |                       |  |
| 2210 - 01 - 110 - 63 - 71 - 01 4<br><====Deduction Classification====>  | 314                      | 21-MAY-26                 |                         | 94038                   | 90779                 |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 3259                  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150                      |                           |                         | DDO CODE:-              | 130407                |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 420 of 816

Run Date:- 24 JUN 2026

|                                                 |               |                  |              |              |            |  |
|-------------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 13    Health and Family Welfare                 |               |                  |              |              |            |  |
| 105    Chief Pay and Accounts Officer - GAYZING |               |                  |              |              |            |  |
|                                                 | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>                |               |                  |              |              |            |  |
| <=====Deduction Classification=====>            |               |                  |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                  |               | 30               |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                  |               | 30               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                  |               | 3049             |              |              |            |  |
| 2210 - 01 - 110 - 63 - 71 - 01    6             |               | 318              | 21-MAY-26    | 737872       | 671506     |  |
| <=====Deduction Classification=====>            |               | Deduction Amount |              | NET DED:-    | 66366      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                  |               | 2100             |              | DDO CODE:-   | 130407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                  |               | 55               |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                  |               | 315              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                  |               | 63896            |              |              |            |  |
| 2210 - 01 - 110 - 63 - 71 - 02    57            |               | 523              | 27-MAY-26    | 20100        | 20090      |  |
| <=====Deduction Classification=====>            |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                  |               | 10               |              | DDO CODE:-   | 130407     |  |
| 2210 - 01 - 110 - 63 - 71 - 02    52            |               | 518              | 27-MAY-26    | 72695        | 72660      |  |
| <=====Deduction Classification=====>            |               | Deduction Amount |              | NET DED:-    | 35         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                  |               | 35               |              | DDO CODE:-   | 130407     |  |
| 2210 - 01 - 110 - 63 - 71 - 02    8             |               | 320              | 21-MAY-26    | 1604500      | 1601855    |  |
| <=====Deduction Classification=====>            |               | Deduction Amount |              | NET DED:-    | 2645       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                  |               | 2250             |              | DDO CODE:-   | 130407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                  |               | 395              |              |              |            |  |
| 2210 - 01 - 110 - 63 - 71 - 02    7             |               | 319              | 21-MAY-26    | 1694000      | 1692455    |  |
| <=====Deduction Classification=====>            |               | Deduction Amount |              | NET DED:-    | 1545       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                  |               | 1025             |              | DDO CODE:-   | 130407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                  |               | 520              |              |              |            |  |
| 2210 - 01 - 110 - 63 - 71 - 07    23            |               | 335              | 21-MAY-26    | 62127        | 62102      |  |
| <=====Deduction Classification=====>            |               | Deduction Amount |              | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                  |               | 25               |              | DDO CODE:-   | 130407     |  |
| 2210 - 01 - 110 - 63 - 71 - 07    28            |               | 340              | 21-MAY-26    | 234822       | 234722     |  |
| <=====Deduction Classification=====>            |               | Deduction Amount |              | NET DED:-    | 100        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                  |               | 100              |              | DDO CODE:-   | 130407     |  |
| 2210 - 01 - 110 - 63 - 71 - 07    33            |               | 358              | 21-MAY-26    | 145233       | 145138     |  |
| <=====Deduction Classification=====>            |               | Deduction Amount |              | NET DED:-    | 95         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                  |               | 95               |              | DDO CODE:-   | 130407     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        421    of 816

Run Date:- 24 JUN 2026

|                                                                      |  |  |                  |                   |                 |                 |               |
|----------------------------------------------------------------------|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 13    Health and Family Welfare                                      |  |  |                  |                   |                 |                 |               |
| 105    Chief Pay and Accounts Officer - GAYZING                      |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification=====                                     |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| 2210 - 01 - 110 - 63 - 71 - 07<br><====Deduction Classification===== |  |  | 11               | 323               | 21-MAY-26       | 211056          |               |
|                                                                      |  |  |                  | Deduction         | Amount          | NET DED:-       |               |
|                                                                      |  |  |                  |                   |                 | DDO CODE:-      | 130407        |
| 2210 - 01 - 110 - 63 - 71 - 07<br><====Deduction Classification===== |  |  | 12               | 324               | 21-MAY-26       | 385100          | 384995        |
|                                                                      |  |  |                  | Deduction         | Amount          | NET DED:-       | 105           |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |  |                  |                   | 105             | DDO CODE:-      | 130407        |
| 2210 - 01 - 110 - 63 - 71 - 07<br><====Deduction Classification===== |  |  | 13               | 325               | 21-MAY-26       | 115002          | 114962        |
|                                                                      |  |  |                  | Deduction         | Amount          | NET DED:-       | 40            |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |  |                  |                   | 40              | DDO CODE:-      | 130407        |
| 2210 - 01 - 110 - 63 - 71 - 07<br><====Deduction Classification===== |  |  | 14               | 326               | 21-MAY-26       | 127992          |               |
|                                                                      |  |  |                  | Deduction         | Amount          | NET DED:-       |               |
|                                                                      |  |  |                  |                   |                 | DDO CODE:-      | 130407        |
| 2210 - 01 - 110 - 63 - 71 - 07<br><====Deduction Classification===== |  |  | 15               | 327               | 21-MAY-26       | 140238          | 140218        |
|                                                                      |  |  |                  | Deduction         | Amount          | NET DED:-       | 20            |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |  |                  |                   | 20              | DDO CODE:-      | 130407        |
| 2210 - 01 - 110 - 63 - 71 - 07<br><====Deduction Classification===== |  |  | 16               | 328               | 21-MAY-26       | 102144          |               |
|                                                                      |  |  |                  | Deduction         | Amount          | NET DED:-       |               |
|                                                                      |  |  |                  |                   |                 | DDO CODE:-      | 130407        |
| 2210 - 01 - 110 - 63 - 71 - 07<br><====Deduction Classification===== |  |  | 17               | 329               | 21-MAY-26       | 203256          | 203181        |
|                                                                      |  |  |                  | Deduction         | Amount          | NET DED:-       | 75            |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |  |                  |                   | 75              | DDO CODE:-      | 130407        |
| 2210 - 01 - 110 - 63 - 71 - 07<br><====Deduction Classification===== |  |  | 18               | 330               | 21-MAY-26       | 17334           | 17329         |
|                                                                      |  |  |                  | Deduction         | Amount          | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |  |                  |                   | 5               | DDO CODE:-      | 130407        |
| 2210 - 01 - 110 - 63 - 71 - 07<br><====Deduction Classification===== |  |  | 19               | 331               | 21-MAY-26       | 42282           | 42272         |
|                                                                      |  |  |                  | Deduction         | Amount          | NET DED:-       | 10            |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |  |                  |                   | 10              | DDO CODE:-      | 130407        |
| 2210 - 01 - 110 - 63 - 71 - 07<br><====Deduction Classification===== |  |  | 20               | 332               | 21-MAY-26       | 52893           | 52883         |
|                                                                      |  |  |                  | Deduction         | Amount          | NET DED:-       | 10            |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |  |                  |                   | 10              | DDO CODE:-      | 130407        |
| 2210 - 01 - 110 - 63 - 71 - 07<br><====Deduction Classification===== |  |  | 21               | 333               | 21-MAY-26       | 55998           | 55978         |
|                                                                      |  |  |                  | Deduction         | Amount          | NET DED:-       | 20            |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |  |                  |                   | 20              | DDO CODE:-      | 130407        |
| 2210 - 01 - 110 - 63 - 71 - 07<br><====Deduction Classification===== |  |  | 22               | 334               | 21-MAY-26       | 221697          | 221642        |
|                                                                      |  |  |                  | Deduction         | Amount          | NET DED:-       | 55            |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |  |                  |                   | 55              | DDO CODE:-      | 130407        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 422 of 816

Run Date:- 24 JUN 2026

|                                                     |                      |                       |                     |                     |                   |  |
|-----------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>13 Health and Family Welfare</b>                 |                      |                       |                     |                     |                   |  |
| <b>105 Chief Pay and Accounts Officer - GAYZING</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>       | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2210 - 01 - 110 - 63 - 71 - 07                      | <b>32</b>            | <b>344</b>            | <b>21-MAY-26</b>    | <b>200379</b>       | <b>200274</b>     |  |
| <=====Deduction Classification=====>                |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 105                 | NET DED:- 105     |  |
|                                                     |                      |                       |                     |                     | DDO CODE:- 130407 |  |
| 2210 - 01 - 110 - 63 - 71 - 07                      | <b>24</b>            | <b>336</b>            | <b>21-MAY-26</b>    | <b>192501</b>       | <b>192406</b>     |  |
| <=====Deduction Classification=====>                |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 95                  | NET DED:- 95      |  |
|                                                     |                      |                       |                     |                     | DDO CODE:- 130407 |  |
| 2210 - 01 - 110 - 63 - 71 - 07                      | <b>25</b>            | <b>337</b>            | <b>21-MAY-26</b>    | <b>5502</b>         |                   |  |
| <=====Deduction Classification=====>                |                      |                       |                     | Deduction Amount    |                   |  |
|                                                     |                      |                       |                     |                     | NET DED:-         |  |
|                                                     |                      |                       |                     |                     | DDO CODE:- 130407 |  |
| 2210 - 01 - 110 - 63 - 71 - 07                      | <b>26</b>            | <b>338</b>            | <b>21-MAY-26</b>    | <b>53448</b>        | <b>53433</b>      |  |
| <=====Deduction Classification=====>                |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 15                  | NET DED:- 15      |  |
|                                                     |                      |                       |                     |                     | DDO CODE:- 130407 |  |
| 2210 - 01 - 110 - 63 - 71 - 07                      | <b>27</b>            | <b>339</b>            | <b>21-MAY-26</b>    | <b>8910</b>         | <b>8905</b>       |  |
| <=====Deduction Classification=====>                |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 5                   | NET DED:- 5       |  |
|                                                     |                      |                       |                     |                     | DDO CODE:- 130407 |  |
| 2210 - 01 - 110 - 63 - 71 - 07                      | <b>29</b>            | <b>341</b>            | <b>21-MAY-26</b>    | <b>282486</b>       | <b>282366</b>     |  |
| <=====Deduction Classification=====>                |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 120                 | NET DED:- 120     |  |
|                                                     |                      |                       |                     |                     | DDO CODE:- 130407 |  |
| 2210 - 01 - 110 - 63 - 71 - 07                      | <b>30</b>            | <b>342</b>            | <b>21-MAY-26</b>    | <b>83403</b>        | <b>83328</b>      |  |
| <=====Deduction Classification=====>                |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 75                  | NET DED:- 75      |  |
|                                                     |                      |                       |                     |                     | DDO CODE:- 130407 |  |
| 2210 - 01 - 110 - 63 - 71 - 07                      | <b>31</b>            | <b>343</b>            | <b>21-MAY-26</b>    | <b>124722</b>       | <b>124642</b>     |  |
| <=====Deduction Classification=====>                |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 80                  | NET DED:- 80      |  |
|                                                     |                      |                       |                     |                     | DDO CODE:- 130407 |  |
| 2210 - 01 - 110 - 63 - 71 - 07                      | <b>34</b>            | <b>359</b>            | <b>21-MAY-26</b>    | <b>220860</b>       | <b>220805</b>     |  |
| <=====Deduction Classification=====>                |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 55                  | NET DED:- 55      |  |
|                                                     |                      |                       |                     |                     | DDO CODE:- 130407 |  |
| 2210 - 01 - 110 - 63 - 71 - 07                      | <b>35</b>            | <b>360</b>            | <b>21-MAY-26</b>    | <b>99639</b>        | <b>99604</b>      |  |
| <=====Deduction Classification=====>                |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 35                  | NET DED:- 35      |  |
|                                                     |                      |                       |                     |                     | DDO CODE:- 130407 |  |
| 2210 - 01 - 110 - 63 - 71 - 07                      | <b>36</b>            | <b>361</b>            | <b>21-MAY-26</b>    | <b>104526</b>       | <b>104476</b>     |  |
| <=====Deduction Classification=====>                |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 50                  | NET DED:- 50      |  |
|                                                     |                      |                       |                     |                     | DDO CODE:- 130407 |  |
| 2210 - 01 - 110 - 63 - 71 - 07                      | <b>37</b>            | <b>362</b>            | <b>21-MAY-26</b>    | <b>3888</b>         |                   |  |
| <=====Deduction Classification=====>                |                      |                       |                     | Deduction Amount    |                   |  |
|                                                     |                      |                       |                     |                     | NET DED:-         |  |
|                                                     |                      |                       |                     |                     | DDO CODE:- 130407 |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         423   of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                   |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>105 Chief Pay and Accounts Officer - GAYZING</b>   |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2210 - 01 - 110 - 63 - 71 - 07                        | 47            | 438            | 22-MAY-26    | 83295        | 83265      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 30             |              | DDO CODE:-   | 130407     |  |
| 2210 - 03 - 101 - 00 - 46 - 02                        | 55            | 521            | 27-MAY-26    | 9000         | 8995       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 130407     |  |
| 2210 - 03 - 101 - 00 - 46 - 02                        | 53            | 519            | 27-MAY-26    | 10385        | 10380      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 130407     |  |
| 2210 - 03 - 103 - 00 - 46 - 01                        | 39            | 428            | 22-MAY-26    | 1689591      | 1503686    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 185905     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 4850           |              | DDO CODE:-   | 130407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 125            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 63000          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 595            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 117335         |              |              |            |  |
| 2210 - 03 - 103 - 00 - 46 - 02                        | 44            | 435            | 22-MAY-26    | 622500       | 622200     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 300        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 300            |              | DDO CODE:-   | 130407     |  |
| 2210 - 03 - 103 - 00 - 46 - 02                        | 45            | 436            | 22-MAY-26    | 1115500      | 1114350    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 1150       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 750            |              | DDO CODE:-   | 130407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 400            |              |              |            |  |
| 2210 - 03 - 103 - 00 - 46 - 02                        | 46            | 437            | 22-MAY-26    | 123000       | 122945     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 55         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 55             |              | DDO CODE:-   | 130407     |  |
| 2210 - 03 - 103 - 00 - 46 - 02                        | 48            | 511            | 27-MAY-26    | 18000        | 17995      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 130407     |  |
| 2210 - 03 - 103 - 00 - 46 - 02                        | 50            | 513            | 27-MAY-26    | 18000        | 17995      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 130407     |  |
| 2210 - 03 - 103 - 00 - 46 - 02                        | 54            | 520            | 27-MAY-26    | 19508        | 19498      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 10             |              | DDO CODE:-   | 130407     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 424 of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                                     |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>105 Chief Pay and Accounts Officer - GAYZING</b>                     |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2210 - 03 - 103 - 00 - 46 - 02 56<br><====Deduction Classification====> | 56            | 522            | 27-MAY-26        | 50250        | 50225      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 25             |                  | DDO CODE:-   | 130407     |  |
| 2210 - 03 - 103 - 00 - 46 - 02 51<br><====Deduction Classification====> | 51            | 514            | 27-MAY-26        | 10286        | 10281      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130407     |  |
| 2210 - 03 - 103 - 00 - 46 - 02 49<br><====Deduction Classification====> | 49            | 512            | 27-MAY-26        | 18000        | 17995      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130407     |  |
| 2210 - 03 - 103 - 00 - 46 - 02 40<br><====Deduction Classification====> | 40            | 431            | 22-MAY-26        | 826500       | 824175     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 2325       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 1600           |                  | DDO CODE:-   | 130407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 225            |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 500            |                  |              |            |  |
| 2210 - 03 - 103 - 00 - 46 - 02 41<br><====Deduction Classification====> | 41            | 432            | 22-MAY-26        | 15000        | 14995      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 130407     |  |
| 2210 - 06 - 101 - 66 - 46 - 01 1<br><====Deduction Classification====>  | 1             | 311            | 21-MAY-26        | 348681       | 318180     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 30501      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 400            |                  | DDO CODE:-   | 130407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 10             |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 1000           |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 240            |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 28851          |                  |              |            |  |
| 2210 - 06 - 101 - 67 - 46 - 01 2<br><====Deduction Classification====>  | 2             | 312            | 21-MAY-26        | 282848       | 202318     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 80530      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 400            |                  | DDO CODE:-   | 130407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 10             |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 80000          |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 120            |                  |              |            |  |
| 2210 - 06 - 112 - 72 - 46 - 01 3<br><====Deduction Classification====>  | 3             | 313            | 21-MAY-26        | 115276       | 65041      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 50235      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 200            |                  | DDO CODE:-   | 130407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  |              |            |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 425 of 816

Run Date:- 24 JUN 2026

|                                              |               |                |                  |              |            |  |  |  |
|----------------------------------------------|---------------|----------------|------------------|--------------|------------|--|--|--|
| 13 Health and Family Welfare                 |               |                |                  |              |            |  |  |  |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                |                  |              |            |  |  |  |
| <====Voucher Classification====>             | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |  |  |
| <=====Deduction Classification=====>         |               |                |                  |              |            |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 50000          |                  |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 30             |                  |              |            |  |  |  |
| 5 Centrally Sponsored Sch                    | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |  |  |
| <====Voucher Classification====>             |               |                |                  |              |            |  |  |  |
| 2211 - 00 - 001 - 16 - 46 - 01 2             | 317           | 21-MAY-26      |                  | 663935       | 606613     |  |  |  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount | NET DED:-    | 57322      |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 1400           |                  | DDO CODE:-   | 130407     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 35             |                  |              |            |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00               |               | 150            |                  |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 360            |                  |              |            |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 55377          |                  |              |            |  |  |  |
| 2211 - 00 - 001 - 16 - 46 - 01 3             | 429           | 22-MAY-26      |                  | 374991       | 321148     |  |  |  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount | NET DED:-    | 53843      |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 900            |                  | DDO CODE:-   | 130407     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 25             |                  |              |            |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 500            |                  |              |            |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 30000          |                  |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 150            |                  |              |            |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 22268          |                  |              |            |  |  |  |
| 2211 - 00 - 101 - 16 - 46 - 01 1             | 316           | 21-MAY-26      |                  | 1477290      | 1091437    |  |  |  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount | NET DED:-    | 385853     |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 2200           |                  | DDO CODE:-   | 130407     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 55             |                  |              |            |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 360600         |                  |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 540            |                  |              |            |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 17048          |                  |              |            |  |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00               |               | 5410           |                  |              |            |  |  |  |
| 2211 - 00 - 101 - 16 - 46 - 01 4             | 430           | 22-MAY-26      |                  | 1483208      | 1115533    |  |  |  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount | NET DED:-    | 367675     |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 2200           |                  | DDO CODE:-   | 130407     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 55             |                  |              |            |  |  |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 426 of 816

Run Date:- 24 JUN 2026

|                                              |                  |                |              |              |            |  |  |  |
|----------------------------------------------|------------------|----------------|--------------|--------------|------------|--|--|--|
| 13 Health and Family Welfare                 |                  |                |              |              |            |  |  |  |
| 105 Chief Pay and Accounts Officer - GAYZING |                  |                |              |              |            |  |  |  |
| <====Voucher Classification====>             | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |  |  |
| <=====Deduction Classification=====>         |                  |                |              |              |            |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |                  | 365000         |              |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |                  | 420            |              |              |            |  |  |  |
| 13 Health and Family Welfare                 |                  |                |              |              |            |  |  |  |
| 106 Chief Pay and Accounts Officer - MANGAN  |                  |                |              |              |            |  |  |  |
| 1 Voted                                      | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |  |  |
| <====Voucher Classification====>             |                  |                |              |              |            |  |  |  |
| 2210 - 01 - 110 - 63 - 72 - 01 1             | 170              | 22-MAY-26      |              | 108057       | 98934      |  |  |  |
| <=====Deduction Classification=====>         | Deduction Amount |                |              | NET DED:-    | 9123       |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |                  | 200            |              | DDO CODE:-   | 130103     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |                  | 5              |              |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |                  | 60             |              |              |            |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |                  | 8858           |              |              |            |  |  |  |
| 2210 - 01 - 110 - 63 - 72 - 01 3             | 172              | 22-MAY-26      |              | 8544003      | 7244051    |  |  |  |
| <=====Deduction Classification=====>         | Deduction Amount |                |              | NET DED:-    | 1299952    |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |                  | 18700          |              | DDO CODE:-   | 130103     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |                  | 495            |              |              |            |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |                  | 1000           |              |              |            |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |                  | 811000         |              |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |                  | 4155           |              |              |            |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |                  | 459302         |              |              |            |  |  |  |
| 8658 - 00 - 112 - 00 - 00 - 00               |                  | 5300           |              |              |            |  |  |  |
| 2210 - 01 - 110 - 63 - 72 - 01 4             | 173              | 22-MAY-26      |              | 2420320      | 2211773    |  |  |  |
| <=====Deduction Classification=====>         | Deduction Amount |                |              | NET DED:-    | 208547     |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |                  | 11175          |              | DDO CODE:-   | 130103     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |                  | 380            |              |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |                  | 1530           |              |              |            |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |                  | 195462         |              |              |            |  |  |  |
| 2210 - 01 - 110 - 63 - 72 - 01 10            | 181              | 22-MAY-26      |              | 251540       | 230330     |  |  |  |
| <=====Deduction Classification=====>         | Deduction Amount |                |              | NET DED:-    | 21210      |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |                  | 850            |              | DDO CODE:-   | 130103     |  |  |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 427 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 13 Health and Family Welfare                          |               |                |              |              |            |  |
| 106 Chief Pay and Accounts Officer - MANGAN           |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                  |               |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 30             |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 105            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 20225          |              |              |            |  |
| 2210 - 01 - 110 - 63 - 72 - 02 2                      | 171           | 22-MAY-26      | 126558       | 126498       |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                | NET DED:-    | 60           |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 60             | DDO CODE:-   | 130103       |            |  |
| 2210 - 01 - 110 - 63 - 72 - 02 8                      | 179           | 22-MAY-26      | 2201950      | 2197840      |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                | NET DED:-    | 4110         |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 3625           | DDO CODE:-   | 130103       |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 485            |              |              |            |  |
| 2210 - 01 - 110 - 63 - 72 - 02 9                      | 180           | 22-MAY-26      | 1657500      | 1656195      |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                | NET DED:-    | 1305         |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 650            | DDO CODE:-   | 130103       |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 655            |              |              |            |  |
| 2210 - 01 - 110 - 63 - 72 - 07 37                     | 223           | 26-MAY-26      | 296880       |              |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                | NET DED:-    |              |            |  |
|                                                       |               |                | DDO CODE:-   | 130103       |            |  |
| 2210 - 01 - 110 - 63 - 72 - 07 36                     | 222           | 26-MAY-26      | 11340        | 11335        |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                | NET DED:-    | 5            |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              | DDO CODE:-   | 130103       |            |  |
| 2210 - 01 - 110 - 63 - 72 - 07 35                     | 206           | 22-MAY-26      | 5211         | 5206         |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                | NET DED:-    | 5            |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              | DDO CODE:-   | 130103       |            |  |
| 2210 - 01 - 110 - 63 - 72 - 07 34                     | 205           | 22-MAY-26      | 365427       | 365337       |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                | NET DED:-    | 90           |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 90             | DDO CODE:-   | 130103       |            |  |
| 2210 - 01 - 110 - 63 - 72 - 07 30                     | 201           | 22-MAY-26      | 241461       | 241391       |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                | NET DED:-    | 70           |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 70             | DDO CODE:-   | 130103       |            |  |
| 2210 - 01 - 110 - 63 - 72 - 07 31                     | 202           | 22-MAY-26      | 260820       | 260710       |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                | NET DED:-    | 110          |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 110            | DDO CODE:-   | 130103       |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 428 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>13 Health and Family Welfare</b>                                     |                      |                       |                     |                     |                   |  |
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>                      |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2210 - 01 - 110 - 63 - 72 - 07 33<br><====Deduction Classification====> | 204                  | 22-MAY-26             | Deduction Amount    | 212001              | 211911            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 90                   |                       |                     | NET DED:-           | 90                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 130103            |  |
| 2210 - 01 - 110 - 63 - 72 - 07 29<br><====Deduction Classification====> | 200                  | 22-MAY-26             | Deduction Amount    | 10098               | 10088             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 10                   |                       |                     | NET DED:-           | 10                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 130103            |  |
| 2210 - 01 - 110 - 63 - 72 - 07 27<br><====Deduction Classification====> | 198                  | 22-MAY-26             | Deduction Amount    | 34056               | 34041             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 15                   |                       |                     | NET DED:-           | 15                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 130103            |  |
| 2210 - 01 - 110 - 63 - 72 - 07 26<br><====Deduction Classification====> | 197                  | 22-MAY-26             | Deduction Amount    | 14950               | 14945             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 130103            |  |
| 2210 - 01 - 110 - 63 - 72 - 07 25<br><====Deduction Classification====> | 196                  | 22-MAY-26             | Deduction Amount    | 1734                | 1734              |  |
|                                                                         |                      |                       |                     | NET DED:-           |                   |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 130103            |  |
| 2210 - 01 - 110 - 63 - 72 - 07 24<br><====Deduction Classification====> | 195                  | 22-MAY-26             | Deduction Amount    | 11718               | 11713             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 130103            |  |
| 2210 - 01 - 110 - 63 - 72 - 07 17<br><====Deduction Classification====> | 188                  | 22-MAY-26             | Deduction Amount    | 52006               | 50135             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 1871              |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 1866                 |                       |                     | DDO CODE:-          | 130103            |  |
| 2210 - 01 - 110 - 63 - 72 - 07 16<br><====Deduction Classification====> | 187                  | 22-MAY-26             | Deduction Amount    | 50924               | 48900             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 2024              |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 2019                 |                       |                     | DDO CODE:-          | 130103            |  |
| 2210 - 01 - 110 - 63 - 72 - 07 13<br><====Deduction Classification====> | 184                  | 22-MAY-26             | Deduction Amount    | 4788                | 4788              |  |
|                                                                         |                      |                       |                     | NET DED:-           |                   |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 130103            |  |
| 2210 - 01 - 110 - 63 - 72 - 07 12<br><====Deduction Classification====> | 183                  | 22-MAY-26             | Deduction Amount    | 11970               | 11965             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 130103            |  |
| 2210 - 01 - 110 - 63 - 72 - 07 11<br><====Deduction Classification====> | 182                  | 22-MAY-26             | Deduction Amount    | 6426                | 6421              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 130103            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 429 of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                                     |               |                |              |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>                      |               |                |              |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2210 - 01 - 110 - 63 - 72 - 07 32<br><====Deduction Classification====> | 203           | 22-MAY-26      |              | 218889       | 218769     |  |
|                                                                         |               |                |              | NET DED:-    | 120        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 120           |                |              | DDO CODE:-   | 130103     |  |
| 2210 - 01 - 110 - 63 - 72 - 07 18<br><====Deduction Classification====> | 189           | 22-MAY-26      |              | 89700        | 89695      |  |
|                                                                         |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |              | DDO CODE:-   | 130103     |  |
| 2210 - 01 - 110 - 63 - 72 - 07 28<br><====Deduction Classification====> | 199           | 22-MAY-26      |              | 5643         | 5638       |  |
|                                                                         |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |              | DDO CODE:-   | 130103     |  |
| 2210 - 01 - 110 - 63 - 72 - 11 38<br><====Deduction Classification====> | 224           | 26-MAY-26      |              | 3500         |            |  |
|                                                                         |               |                |              | NET DED:-    |            |  |
|                                                                         |               |                |              | DDO CODE:-   | 130103     |  |
| 2210 - 01 - 110 - 63 - 72 - 11 39<br><====Deduction Classification====> | 225           | 26-MAY-26      |              | 2000         |            |  |
|                                                                         |               |                |              | NET DED:-    |            |  |
|                                                                         |               |                |              | DDO CODE:-   | 130103     |  |
| 2210 - 01 - 110 - 63 - 72 - 24 40<br><====Deduction Classification====> | 226           | 26-MAY-26      |              | 76680        |            |  |
|                                                                         |               |                |              | NET DED:-    |            |  |
|                                                                         |               |                |              | DDO CODE:-   | 130103     |  |
| 2210 - 03 - 101 - 00 - 47 - 01 6<br><====Deduction Classification====>  | 175           | 22-MAY-26      |              | 3872206      | 3348773    |  |
|                                                                         |               |                |              | NET DED:-    | 523433     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 9475          |                |              | DDO CODE:-   | 130103     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 245           |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 308000        |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 1400          |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 204313        |                |              |              |            |  |
| 2210 - 03 - 101 - 00 - 47 - 07 23<br><====Deduction Classification====> | 194           | 22-MAY-26      |              | 230661       | 230556     |  |
|                                                                         |               |                |              | NET DED:-    | 105        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 105           |                |              | DDO CODE:-   | 130103     |  |
| 2210 - 03 - 101 - 00 - 47 - 07 22<br><====Deduction Classification====> | 193           | 22-MAY-26      |              | 368685       | 368545     |  |
|                                                                         |               |                |              | NET DED:-    | 140        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 140           |                |              | DDO CODE:-   | 130103     |  |
| 2210 - 03 - 103 - 00 - 47 - 01 5<br><====Deduction Classification====>  | 174           | 22-MAY-26      |              | 3532884      | 3031289    |  |
|                                                                         |               |                |              | NET DED:-    | 501595     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 8900          |                |              | DDO CODE:-   | 130103     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 235           |                |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 430 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |        |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|--------|
| 13 Health and Family Welfare                |               |                  |              |              |            |        |
| 106 Chief Pay and Accounts Officer - MANGAN |               |                  |              |              |            |        |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |        |
| <=====Deduction Classification=====>        |               |                  |              |              |            |        |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 285000           |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 2121             |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 204839           |              |              |            |        |
| 8658 - 00 - 112 - 00 - 00 - 00              |               | 500              |              |              |            |        |
| 2210 - 03 - 103 - 00 - 47 - 07              |               | 19               | 190          | 22-MAY-26    | 181224     | 181124 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED: -   |            | 100    |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 100              |              | DDO CODE: -  |            | 130103 |
| 2210 - 03 - 103 - 00 - 47 - 07              |               | 14               | 185          | 22-MAY-26    | 60214      | 60209  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED: -   |            | 5      |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              | DDO CODE: -  |            | 130103 |
| 2210 - 03 - 103 - 00 - 47 - 07              |               | 15               | 186          | 22-MAY-26    | 76610      | 76605  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED: -   |            | 5      |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              | DDO CODE: -  |            | 130103 |
| 2210 - 03 - 103 - 00 - 47 - 07              |               | 20               | 191          | 22-MAY-26    | 212112     | 212017 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED: -   |            | 95     |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 95               |              | DDO CODE: -  |            | 130103 |
| 2210 - 03 - 103 - 00 - 47 - 07              |               | 21               | 192          | 22-MAY-26    | 129231     | 129191 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED: -   |            | 40     |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 40               |              | DDO CODE: -  |            | 130103 |
| 2210 - 06 - 101 - 67 - 47 - 01              |               | 7                | 176          | 22-MAY-26    | 36702      | 33419  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED: -   |            | 3283   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE: -  |            | 130103 |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15               |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 3113             |              |              |            |        |
| 5 Centrally Sponsored Sch                   |               |                  |              |              |            |        |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |        |
| <=====Deduction Classification=====>        |               |                  |              |              |            |        |
| 2211 - 00 - 001 - 16 - 47 - 01              |               | 1                | 177          | 22-MAY-26    | 38694      | 35222  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED: -   |            | 3472   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE: -  |            | 130103 |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15               |              |              |            |        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 431 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |  |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 13 Health and Family Welfare                |               |                  |              |              |            |  |
| 106 Chief Pay and Accounts Officer - MANGAN |               |                  |              |              |            |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>        |               |                  |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 3302             |              |              |            |  |
| 2211 - 00 - 101 - 16 - 47 - 01 2            |               | 178              | 22-MAY-26    | 73212        | 66836      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 6376       |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 300              |              | DDO CODE:-   | 130103     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 10               |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 30               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 6036             |              |              |            |  |
| 13 Health and Family Welfare                |               |                  |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |              |            |  |
| 1 Voted                                     | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>            |               |                  |              |              |            |  |
| 2210 - 01 - 110 - 63 - 73 - 01 75           |               | 464              | 14-MAY-26    | 36038        | 32804      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 3234       |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 30               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 3049             |              |              |            |  |
| 2210 - 01 - 110 - 63 - 73 - 01 103          |               | 1279             | 29-MAY-26    | 103844       | 103639     |  |
| <=====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 30           |               | 406              | 14-MAY-26    | 4439189      | 4033676    |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 405513     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 11200            |              | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 280              |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00              |               | 1200             |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 1680             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 391153           |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 432 of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                                     |               |                |              |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                      |               |                |              |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2210 - 01 - 110 - 63 - 73 - 01 25<br><====Deduction Classification====> | 25            | 401            | 14-MAY-26    | 2457800      | 1908504    |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 549296     |  |
|                                                                         |               |                |              | DDO CODE:-   | 130306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 6400           |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 165            |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               | 150            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 459000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 1090           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 82491          |              |              |            |  |
| 2210 - 01 - 110 - 63 - 73 - 01 26<br><====Deduction Classification====> | 26            | 402            | 14-MAY-26    | 5067204      | 3651467    |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 1415737    |  |
|                                                                         |               |                |              | DDO CODE:-   | 130306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 7000           |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 175            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 1500           |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 1374500        |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 1830           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 30732          |              |              |            |  |
| 2210 - 01 - 110 - 63 - 73 - 01 24<br><====Deduction Classification====> | 24            | 400            | 14-MAY-26    | 514757       | 512432     |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 2325       |  |
|                                                                         |               |                |              | DDO CODE:-   | 130306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 800            |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 25             |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 1500           |              |              |            |  |
| 2210 - 01 - 110 - 63 - 73 - 01 23<br><====Deduction Classification====> | 23            | 399            | 14-MAY-26    | 8215709      | 7096671    |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 1119038    |  |
|                                                                         |               |                |              | DDO CODE:-   | 130306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 11600          |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 290            |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 4000           |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               | 6600           |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 595500         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 5420           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 495628         |              |              |            |  |
| 2210 - 01 - 110 - 63 - 73 - 01 20<br><====Deduction Classification====> | 20            | 396            | 14-MAY-26    | 4268998      | 3700326    |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 568672     |  |
|                                                                         |               |                |              | DDO CODE:-   | 130306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 10000          |              |              |            |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 433 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |  |  |  |                  |                |              |              |            |        |
|---------------------------------------------|--|--|--|--|--|------------------|----------------|--------------|--------------|------------|--------|
| 13 Health and Family Welfare                |  |  |  |  |  |                  |                |              |              |            |        |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |  |  |  |  |                  |                |              |              |            |        |
| <====Voucher Classification====>            |  |  |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |        |
| <=====Deduction Classification=====>        |  |  |  |  |  |                  |                |              |              |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 255              |                |              |              |            |        |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  |  |  |  | 301500           |                |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 2220             |                |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |  |  |  | 254697           |                |              |              |            |        |
| 2210 - 01 - 110 - 63 - 73 - 01 19           |  |  |  |  |  | 395              | 14-MAY-26      |              | 1910462      | 1658154    |        |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 252308       |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 6800             |                |              |              | DDO CODE:- | 130306 |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 205              |                |              |              |            |        |
| 0216 - 01 - 106 - 02 - 00 - 00              |  |  |  |  |  | 750              |                |              |              |            |        |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  |  |  |  | 1000             |                |              |              |            |        |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  |  |  |  | 123000           |                |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 780              |                |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |  |  |  | 113273           |                |              |              |            |        |
| 8658 - 00 - 112 - 00 - 00 - 00              |  |  |  |  |  | 6500             |                |              |              |            |        |
| 2210 - 01 - 110 - 63 - 73 - 01 18           |  |  |  |  |  | 385              | 13-MAY-26      |              | 36038        | 32804      |        |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 3234         |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 150              |                |              |              | DDO CODE:- | 130306 |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 5                |                |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 30               |                |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |  |  |  | 3049             |                |              |              |            |        |
| 2210 - 01 - 110 - 63 - 73 - 01 17           |  |  |  |  |  | 384              | 13-MAY-26      |              | 36038        | 32804      |        |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 3234         |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 150              |                |              |              | DDO CODE:- | 130306 |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 5                |                |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 30               |                |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |  |  |  | 3049             |                |              |              |            |        |
| 2210 - 01 - 110 - 63 - 73 - 01 102          |  |  |  |  |  | 1278             | 29-MAY-26      |              | 103844       | 103639     |        |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                | NET DED:-    | 205          |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 200              |                |              |              | DDO CODE:- | 130306 |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 5                |                |              |              |            |        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 434 of 816

Run Date:- 24 JUN 2026

|                                                       |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>13 Health and Family Welfare</b>                   |                      |                       |                     |                     |                   |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2210 - 01 - 110 - 63 - 73 - 01                        | <b>101</b>           | <b>1277</b>           | <b>29-MAY-26</b>    | <b>103844</b>       | <b>103639</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>205</b>        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 200                   |                     | <b>DDO CODE:-</b>   | <b>130306</b>     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     |                     |                   |  |
| 2210 - 01 - 110 - 63 - 73 - 01                        | <b>100</b>           | <b>1276</b>           | <b>29-MAY-26</b>    | <b>48213</b>        | <b>48008</b>      |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>205</b>        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 200                   |                     | <b>DDO CODE:-</b>   | <b>130306</b>     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     |                     |                   |  |
| 2210 - 01 - 110 - 63 - 73 - 01                        | <b>31</b>            | <b>407</b>            | <b>14-MAY-26</b>    | <b>2195330</b>      | <b>2004832</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>190498</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 10050                 |                     | <b>DDO CODE:-</b>   | <b>130306</b>     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 345                   |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                      | 1440                  |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                      | 178633                |                     |                     |                   |  |
| 8658 - 00 - 123 - 00 - 00 - 00                        |                      | 30                    |                     |                     |                   |  |
| 2210 - 01 - 110 - 63 - 73 - 02                        | <b>22</b>            | <b>398</b>            | <b>14-MAY-26</b>    | <b>2754600</b>      | <b>2752245</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>2355</b>       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 1525                  |                     | <b>DDO CODE:-</b>   | <b>130306</b>     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 830                   |                     |                     |                   |  |
| 2210 - 01 - 110 - 63 - 73 - 02                        | <b>32</b>            | <b>408</b>            | <b>14-MAY-26</b>    | <b>129000</b>       | <b>128960</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>40</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 40                    |                     | <b>DDO CODE:-</b>   | <b>130306</b>     |  |
| 2210 - 01 - 110 - 63 - 73 - 02                        | <b>33</b>            | <b>415</b>            | <b>14-MAY-26</b>    | <b>9725</b>         | <b>9720</b>       |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 5                     |                     | <b>DDO CODE:-</b>   | <b>130306</b>     |  |
| 2210 - 01 - 110 - 63 - 73 - 02                        | <b>36</b>            | <b>418</b>            | <b>14-MAY-26</b>    | <b>698000</b>       | <b>697320</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>680</b>        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 400                   |                     | <b>DDO CODE:-</b>   | <b>130306</b>     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 280                   |                     |                     |                   |  |
| 2210 - 01 - 110 - 63 - 73 - 02                        | <b>40</b>            | <b>422</b>            | <b>14-MAY-26</b>    | <b>182500</b>       | <b>182240</b>     |  |
| <=====Deduction Classification=====> Deduction Amount |                      |                       |                     | <b>NET DED:-</b>    | <b>260</b>        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                      | 200                   |                     | <b>DDO CODE:-</b>   | <b>130306</b>     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                      | 60                    |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 435 of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                                     |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                      |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2210 - 01 - 110 - 63 - 73 - 02 41<br><====Deduction Classification====> | 423           | 14-MAY-26      | Deduction Amount | 178500       | 178005     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 450           |                |                  | NET DED:-    | 495        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 45            |                |                  | DDO CODE:-   | 130306     |  |
| 2210 - 01 - 110 - 63 - 73 - 02 43<br><====Deduction Classification====> | 425           | 14-MAY-26      | Deduction Amount | 1053798      | 1052258    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 1200          |                |                  | NET DED:-    | 1540       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 340           |                |                  | DDO CODE:-   | 130306     |  |
| 2210 - 01 - 110 - 63 - 73 - 02 1<br><====Deduction Classification====>  | 43            | 02-MAY-26      | Deduction Amount | 40200        | 40180      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 20            |                |                  | NET DED:-    | 20         |  |
|                                                                         |               |                |                  | DDO CODE:-   | 130306     |  |
| 2210 - 01 - 110 - 63 - 73 - 02 48<br><====Deduction Classification====> | 430           | 14-MAY-26      | Deduction Amount | 18000        | 17995      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 130306     |  |
| 2210 - 01 - 110 - 63 - 73 - 02 49<br><====Deduction Classification====> | 433           | 14-MAY-26      | Deduction Amount | 268000       | 267715     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 285        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 85            |                |                  | DDO CODE:-   | 130306     |  |
| 2210 - 01 - 110 - 63 - 73 - 02 51<br><====Deduction Classification====> | 435           | 14-MAY-26      | Deduction Amount | 231500       | 231270     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150           |                |                  | NET DED:-    | 230        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 80            |                |                  | DDO CODE:-   | 130306     |  |
| 2210 - 01 - 110 - 63 - 73 - 02 2<br><====Deduction Classification====>  | 44            | 02-MAY-26      | Deduction Amount | 29700        | 29685      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 15            |                |                  | NET DED:-    | 15         |  |
|                                                                         |               |                |                  | DDO CODE:-   | 130306     |  |
| 2210 - 01 - 110 - 63 - 73 - 02 53<br><====Deduction Classification====> | 441           | 14-MAY-26      | Deduction Amount | 55000        | 54795      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 130306     |  |
| 2210 - 01 - 110 - 63 - 73 - 02 54<br><====Deduction Classification====> | 442           | 14-MAY-26      | Deduction Amount | 44000        | 43795      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 205        |  |
| 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 2026-2027 and month MAY**

Page No:- 436 of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                |               |                |              |              |            |  |
|----------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |               |                |              |              |            |  |
| <====Voucher Classification====>                   | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2210 - 01 - 110 - 63 - 73 - 02                     | 56            | 444            | 14-MAY-26    | 146000       | 145800     |  |
| <=====Deduction Classification=====>               |               |                |              | NET DED:-    | 200        |  |
|                                                    |               |                |              | DDO CODE:-   | 130306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 150            |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 50             |              |              |            |  |
| 2210 - 01 - 110 - 63 - 73 - 02                     | 60            | 448            | 14-MAY-26    | 455500       | 455110     |  |
| <=====Deduction Classification=====>               |               |                |              | NET DED:-    | 390        |  |
|                                                    |               |                |              | DDO CODE:-   | 130306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 200            |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 190            |              |              |            |  |
| 2210 - 01 - 110 - 63 - 73 - 02                     | 3             | 45             | 02-MAY-26    | 10050        | 10045      |  |
| <=====Deduction Classification=====>               |               |                |              | NET DED:-    | 5          |  |
|                                                    |               |                |              | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 5              |              |              |            |  |
| 2210 - 01 - 110 - 63 - 73 - 02                     | 62            | 450            | 14-MAY-26    | 399000       | 398100     |  |
| <=====Deduction Classification=====>               |               |                |              | NET DED:-    | 900        |  |
|                                                    |               |                |              | DDO CODE:-   | 130306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 800            |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 100            |              |              |            |  |
| 2210 - 01 - 110 - 63 - 73 - 02                     | 66            | 455            | 14-MAY-26    | 701500       | 700315     |  |
| <=====Deduction Classification=====>               |               |                |              | NET DED:-    | 1185       |  |
|                                                    |               |                |              | DDO CODE:-   | 130306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |               | 1000           |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 185            |              |              |            |  |
| 2210 - 01 - 110 - 63 - 73 - 02                     | 71            | 460            | 14-MAY-26    | 10500        | 10495      |  |
| <=====Deduction Classification=====>               |               |                |              | NET DED:-    | 5          |  |
|                                                    |               |                |              | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 5              |              |              |            |  |
| 2210 - 01 - 110 - 63 - 73 - 02                     | 73            | 462            | 14-MAY-26    | 10500        | 10495      |  |
| <=====Deduction Classification=====>               |               |                |              | NET DED:-    | 5          |  |
|                                                    |               |                |              | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 5              |              |              |            |  |
| 2210 - 01 - 110 - 63 - 73 - 02                     | 5             | 47             | 02-MAY-26    | 109500       | 109445     |  |
| <=====Deduction Classification=====>               |               |                |              | NET DED:-    | 55         |  |
|                                                    |               |                |              | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 55             |              |              |            |  |
| 2210 - 01 - 110 - 63 - 73 - 02                     | 76            | 473            | 14-MAY-26    | 129000       | 128960     |  |
| <=====Deduction Classification=====>               |               |                |              | NET DED:-    | 40         |  |
|                                                    |               |                |              | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 40             |              |              |            |  |
| 2210 - 01 - 110 - 63 - 73 - 02                     | 6             | 48             | 02-MAY-26    | 40200        | 40180      |  |
| <=====Deduction Classification=====>               |               |                |              | NET DED:-    | 20         |  |
|                                                    |               |                |              | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |               | 20             |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 437 of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                   |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>    |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2210 - 01 - 110 - 63 - 73 - 02 7                      | 49            | 02-MAY-26      |              | 30150        | 30135      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 15             |              | DDO CODE:-   | 130306     |  |
| 2210 - 01 - 110 - 63 - 73 - 02 78                     | 562           | 14-MAY-26      |              | 33000        | 32845      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 155        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 150            |              | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 2210 - 01 - 110 - 63 - 73 - 02 4                      | 46            | 02-MAY-26      |              | 10050        | 10045      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 130306     |  |
| 2210 - 01 - 110 - 63 - 73 - 02 79                     | 563           | 14-MAY-26      |              | 55000        | 54795      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 200            |              | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 2210 - 01 - 110 - 63 - 73 - 02 34                     | 416           | 14-MAY-26      |              | 309500       | 308815     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 685        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 600            |              | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 85             |              |              |            |  |
| 2210 - 01 - 110 - 63 - 73 - 02 21                     | 397           | 14-MAY-26      |              | 2020267      | 2017437    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 2830       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 2225           |              | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 605            |              |              |            |  |
| 2210 - 01 - 110 - 63 - 73 - 02 110                    | 1286          | 29-MAY-26      |              | 41540        | 41520      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 20             |              | DDO CODE:-   | 130306     |  |
| 2210 - 01 - 110 - 63 - 73 - 02 109                    | 1285          | 29-MAY-26      |              | 30690        | 30675      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 15             |              | DDO CODE:-   | 130306     |  |
| 2210 - 01 - 110 - 63 - 73 - 02 108                    | 1284          | 29-MAY-26      |              | 10385        | 10380      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 130306     |  |
| 2210 - 01 - 110 - 63 - 73 - 02 107                    | 1283          | 29-MAY-26      |              | 10385        | 10380      |  |
| <=====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 2026-2027 and month MAY**

Page No:-         438   of 816

Run Date:- 24 JUN 2026

|                                                      |                      |                       |                     |                     |                   |  |
|------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>13   Health and Family Welfare</b>                |                      |                       |                     |                     |                   |  |
| <b>107   Chief Pay and Accounts Officer - NAMCHI</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2210 - 01 - 110 - 63 - 73 - 02                       | <b>106</b>           | <b>1282</b>           | <b>29-MAY-26</b>    | <b>113150</b>       | <b>113095</b>     |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>55</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 55                  | <b>DDO CODE:-</b> |  |
|                                                      |                      |                       |                     |                     | <b>130306</b>     |  |
| 2210 - 01 - 110 - 63 - 73 - 02                       | <b>105</b>           | <b>1281</b>           | <b>29-MAY-26</b>    | <b>41540</b>        | <b>41520</b>      |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>20</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 20                  | <b>DDO CODE:-</b> |  |
|                                                      |                      |                       |                     |                     | <b>130306</b>     |  |
| 2210 - 01 - 110 - 63 - 73 - 02                       | <b>104</b>           | <b>1280</b>           | <b>29-MAY-26</b>    | <b>31155</b>        | <b>31140</b>      |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>15</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 15                  | <b>DDO CODE:-</b> |  |
|                                                      |                      |                       |                     |                     | <b>130306</b>     |  |
| 2210 - 01 - 110 - 63 - 73 - 02                       | <b>98</b>            | <b>1274</b>           | <b>29-MAY-26</b>    | <b>9000</b>         | <b>8995</b>       |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 5                   | <b>DDO CODE:-</b> |  |
|                                                      |                      |                       |                     |                     | <b>130306</b>     |  |
| 2210 - 01 - 110 - 63 - 73 - 02                       | <b>11</b>            | <b>111</b>            | <b>05-MAY-26</b>    | <b>15000</b>        | <b>14995</b>      |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 5                   | <b>DDO CODE:-</b> |  |
|                                                      |                      |                       |                     |                     | <b>130306</b>     |  |
| 2210 - 01 - 110 - 63 - 73 - 02                       | <b>10</b>            | <b>110</b>            | <b>05-MAY-26</b>    | <b>10000</b>        | <b>9995</b>       |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 5                   | <b>DDO CODE:-</b> |  |
|                                                      |                      |                       |                     |                     | <b>130306</b>     |  |
| 2210 - 01 - 110 - 63 - 73 - 02                       | <b>9</b>             | <b>109</b>            | <b>05-MAY-26</b>    | <b>10000</b>        | <b>9995</b>       |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 5                   | <b>DDO CODE:-</b> |  |
|                                                      |                      |                       |                     |                     | <b>130306</b>     |  |
| 2210 - 01 - 110 - 63 - 73 - 02                       | <b>8</b>             | <b>108</b>            | <b>05-MAY-26</b>    | <b>10000</b>        | <b>9995</b>       |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 5                   | <b>DDO CODE:-</b> |  |
|                                                      |                      |                       |                     |                     | <b>130306</b>     |  |
| 2210 - 01 - 110 - 63 - 73 - 02                       | <b>72</b>            | <b>461</b>            | <b>14-MAY-26</b>    | <b>10500</b>        | <b>10495</b>      |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 5                   | <b>DDO CODE:-</b> |  |
|                                                      |                      |                       |                     |                     | <b>130306</b>     |  |
| 2210 - 01 - 110 - 63 - 73 - 02                       | <b>55</b>            | <b>443</b>            | <b>14-MAY-26</b>    | <b>293000</b>       | <b>292740</b>     |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>260</b>        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                      |                       |                     | 150                 | <b>DDO CODE:-</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 110                 |                   |  |
|                                                      |                      |                       |                     |                     | <b>130306</b>     |  |
| 2210 - 01 - 110 - 63 - 73 - 02                       | <b>70</b>            | <b>459</b>            | <b>14-MAY-26</b>    | <b>10500</b>        | <b>10495</b>      |  |
| <=====Deduction Classification=====>                 |                      |                       |                     | Deduction Amount    |                   |  |
|                                                      |                      |                       |                     | <b>NET DED:-</b>    | <b>5</b>          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       |                     | 5                   | <b>DDO CODE:-</b> |  |
|                                                      |                      |                       |                     |                     | <b>130306</b>     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 439 of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                                     |               |                |                  |              |            |        |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--------|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                      |               |                |                  |              |            |        |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |        |
| 2210 - 01 - 110 - 63 - 73 - 07 84<br><====Deduction Classification====> | 1232          | 28-MAY-26      | Deduction Amount | 100377       | NET DED:-  |        |
|                                                                         |               |                |                  | DDO CODE:-   |            | 130306 |
| 2210 - 01 - 110 - 63 - 73 - 07 85<br><====Deduction Classification====> | 1233          | 28-MAY-26      | Deduction Amount | 166680       | NET DED:-  |        |
|                                                                         |               |                |                  | DDO CODE:-   |            | 130306 |
| 2210 - 01 - 110 - 63 - 73 - 07 86<br><====Deduction Classification====> | 1234          | 28-MAY-26      | Deduction Amount | 52785        | NET DED:-  | 52770  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 15               | DDO CODE:-   |            | 130306 |
| 2210 - 01 - 110 - 63 - 73 - 07 87<br><====Deduction Classification====> | 1235          | 28-MAY-26      | Deduction Amount | 21546        | NET DED:-  | 21541  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   |            | 130306 |
| 2210 - 01 - 110 - 63 - 73 - 07 88<br><====Deduction Classification====> | 1236          | 28-MAY-26      | Deduction Amount | 58806        | NET DED:-  | 58786  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 20               | DDO CODE:-   |            | 130306 |
| 2210 - 01 - 110 - 63 - 73 - 07 91<br><====Deduction Classification====> | 1239          | 28-MAY-26      | Deduction Amount | 51894        | NET DED:-  | 51879  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 15               | DDO CODE:-   |            | 130306 |
| 2210 - 01 - 110 - 63 - 73 - 07 92<br><====Deduction Classification====> | 1240          | 28-MAY-26      | Deduction Amount | 756486       | NET DED:-  | 756311 |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 175              | DDO CODE:-   |            | 130306 |
| 2210 - 01 - 110 - 63 - 73 - 07 93<br><====Deduction Classification====> | 1241          | 28-MAY-26      | Deduction Amount | 5373         | NET DED:-  | 5368   |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   |            | 130306 |
| 2210 - 01 - 110 - 63 - 73 - 07 89<br><====Deduction Classification====> | 1237          | 28-MAY-26      | Deduction Amount | 63396        | NET DED:-  | 63366  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 30               | DDO CODE:-   |            | 130306 |
| 2210 - 01 - 110 - 63 - 77 - 01 27<br><====Deduction Classification====> | 403           | 14-MAY-26      | Deduction Amount | 382544       | NET DED:-  | 201449 |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 800              | DDO CODE:-   |            | 181095 |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 20               |              |            | 130306 |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               |                | 200              |              |            |        |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               |                | 180000           |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               |                | 75               |              |            |        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        440    of 816

Run Date:- 24 JUN 2026

|                                                                         |                          |                           |                         |                         |                       |  |
|-------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>13    Health and Family Welfare</b>                                  |                          |                           |                         |                         |                       |  |
| <b>107   Chief Pay and Accounts Officer - NAMCHI</b>                    |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2210 - 03 - 101 - 00 - 48 - 01 64<br><====Deduction Classification====> | 452                      | 14-MAY-26                 |                         | 183374                  | 166953                |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 16421                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 700                      |                           |                         | DDO CODE:-              | 130306                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 20                       |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 75                       |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 15626                    |                           |                         |                         |                       |  |
| 2210 - 03 - 101 - 00 - 48 - 01 77<br><====Deduction Classification====> | 561                      | 14-MAY-26                 |                         | 378856                  | 305415                |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 73441                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 1100                     |                           |                         | DDO CODE:-              | 130306                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 30                       |                           |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 55000                    |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 105                      |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 17206                    |                           |                         |                         |                       |  |
| 2210 - 03 - 101 - 00 - 48 - 01 69<br><====Deduction Classification====> | 458                      | 14-MAY-26                 |                         | 472534                  | 409116                |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 63418                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 1350                     |                           |                         | DDO CODE:-              | 130306                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 35                       |                           |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 40000                    |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 150                      |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 21883                    |                           |                         |                         |                       |  |
| 2210 - 03 - 101 - 00 - 48 - 01 28<br><====Deduction Classification====> | 404                      | 14-MAY-26                 |                         | 465652                  | 410961                |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 54691                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 1300                     |                           |                         | DDO CODE:-              | 130306                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 35                       |                           |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 36000                    |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 135                      |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 17221                    |                           |                         |                         |                       |  |
| 2210 - 03 - 101 - 00 - 48 - 01 38<br><====Deduction Classification====> | 420                      | 14-MAY-26                 |                         | 333196                  | 307950                |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 25246                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 800                      |                           |                         | DDO CODE:-              | 130306                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 20                       |                           |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 15000                    |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 120                      |                           |                         |                         |                       |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 441 of 816

Run Date:- 24 JUN 2026

|                                             |  |               |                  |              |              |            |
|---------------------------------------------|--|---------------|------------------|--------------|--------------|------------|
| 13 Health and Family Welfare                |  |               |                  |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |               |                  |              |              |            |
| <====Voucher Classification====>            |  | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |               |                  |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |               | 9306             |              |              |            |
| 2210 - 03 - 101 - 00 - 48 - 01              |  | 46            | 428              | 14-MAY-26    | 516042       | 418802     |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 97240      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 1250             |              | DDO CODE:-   | 130306     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 35               |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00              |  |               | 150              |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |               | 86000            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |               | 120              |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |               | 9685             |              |              |            |
| 2210 - 03 - 101 - 00 - 48 - 01              |  | 58            | 446              | 14-MAY-26    | 103572       | 93913      |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 9659       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 450              |              | DDO CODE:-   | 130306     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 15               |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |               | 45               |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |               | 9149             |              |              |            |
| 2210 - 03 - 103 - 00 - 48 - 01              |  | 61            | 449              | 14-MAY-26    | 287520       | 262727     |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 24793      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 1325             |              | DDO CODE:-   | 130306     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 45               |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |               | 195              |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |               | 23228            |              |              |            |
| 2210 - 03 - 103 - 00 - 48 - 01              |  | 67            | 456              | 14-MAY-26    | 570920       | 521680     |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 49240      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 2650             |              | DDO CODE:-   | 130306     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 90               |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |               | 360              |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |               | 46140            |              |              |            |
| 2210 - 03 - 103 - 00 - 48 - 01              |  | 68            | 457              | 14-MAY-26    | 687149       | 624172     |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 62977      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 1950             |              | DDO CODE:-   | 130306     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 55               |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        442    of 816

Run Date:- 24 JUN 2026

|                                                |                  |                   |                 |                 |               |        |
|------------------------------------------------|------------------|-------------------|-----------------|-----------------|---------------|--------|
| 13    Health and Family Welfare                |                  |                   |                 |                 |               |        |
| 107    Chief Pay and Accounts Officer - NAMCHI |                  |                   |                 |                 |               |        |
| <====Voucher Classification====>               | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |        |
| <=====Deduction Classification=====>           |                  |                   |                 |                 |               |        |
| 8009 - 01 - 101 - 00 - 00 - 00                 |                  | 10000             |                 |                 |               |        |
| 8011 - 00 - 107 - 00 - 00 - 00                 |                  | 275               |                 |                 |               |        |
| 8342 - 00 - 117 - 01 - 02 - 00                 |                  | 50697             |                 |                 |               |        |
| 2210 - 03 - 103 - 00 - 48 - 01                 |                  | 13                | 304             | 11-MAY-26       | 29232         | 26685  |
| <=====Deduction Classification=====>           |                  | Deduction Amount  |                 | NET DED:-       | 2547          |        |
| 0028 - 00 - 107 - 00 - 00 - 00                 |                  | 125               |                 | DDO CODE:-      | 130306        |        |
| 0030 - 02 - 102 - 00 - 00 - 00                 |                  | 5                 |                 |                 |               |        |
| 8011 - 00 - 107 - 00 - 00 - 00                 |                  | 15                |                 |                 |               |        |
| 8342 - 00 - 117 - 01 - 02 - 00                 |                  | 2402              |                 |                 |               |        |
| 2210 - 03 - 103 - 00 - 48 - 01                 |                  | 74                | 463             | 14-MAY-26       | 36038         | 32804  |
| <=====Deduction Classification=====>           |                  | Deduction Amount  |                 | NET DED:-       | 3234          |        |
| 0028 - 00 - 107 - 00 - 00 - 00                 |                  | 150               |                 | DDO CODE:-      | 130306        |        |
| 0030 - 02 - 102 - 00 - 00 - 00                 |                  | 5                 |                 |                 |               |        |
| 8011 - 00 - 107 - 00 - 00 - 00                 |                  | 30                |                 |                 |               |        |
| 8342 - 00 - 117 - 01 - 02 - 00                 |                  | 3049              |                 |                 |               |        |
| 2210 - 03 - 103 - 00 - 48 - 01                 |                  | 65                | 454             | 14-MAY-26       | 393054        | 344526 |
| <=====Deduction Classification=====>           |                  | Deduction Amount  |                 | NET DED:-       | 48528         |        |
| 0028 - 00 - 107 - 00 - 00 - 00                 |                  | 1000              |                 | DDO CODE:-      | 130306        |        |
| 0030 - 02 - 102 - 00 - 00 - 00                 |                  | 25                |                 |                 |               |        |
| 8009 - 01 - 101 - 00 - 00 - 00                 |                  | 35000             |                 |                 |               |        |
| 8011 - 00 - 107 - 00 - 00 - 00                 |                  | 210               |                 |                 |               |        |
| 8342 - 00 - 117 - 01 - 02 - 00                 |                  | 12293             |                 |                 |               |        |
| 2210 - 03 - 103 - 00 - 48 - 01                 |                  | 63                | 451             | 14-MAY-26       | 878039        | 744540 |
| <=====Deduction Classification=====>           |                  | Deduction Amount  |                 | NET DED:-       | 133499        |        |
| 0028 - 00 - 107 - 00 - 00 - 00                 |                  | 2525              |                 | DDO CODE:-      | 130306        |        |
| 0030 - 02 - 102 - 00 - 00 - 00                 |                  | 70                |                 |                 |               |        |
| 8009 - 01 - 101 - 00 - 00 - 00                 |                  | 2000              |                 |                 |               |        |
| 8009 - 01 - 101 - 00 - 00 - 00                 |                  | 79500             |                 |                 |               |        |
| 8011 - 00 - 107 - 00 - 00 - 00                 |                  | 255               |                 |                 |               |        |
| 8342 - 00 - 117 - 01 - 02 - 00                 |                  | 49149             |                 |                 |               |        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 443 of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                                     |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                      |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2210 - 03 - 103 - 00 - 48 - 01 59<br><====Deduction Classification====> | 447           | 14-MAY-26      |                  | 916006       | 812199     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 103807     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 2200          |                |                  | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 70            |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 64000         |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 345           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 37192         |                |                  |              |            |  |
| 2210 - 03 - 103 - 00 - 48 - 01 57<br><====Deduction Classification====> | 445           | 14-MAY-26      |                  | 551984       | 509684     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 42300      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 2550          |                |                  | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 85            |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 270           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 39395         |                |                  |              |            |  |
| 2210 - 03 - 103 - 00 - 48 - 01 52<br><====Deduction Classification====> | 436           | 14-MAY-26      |                  | 725788       | 658109     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 67679      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 2650          |                |                  | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 75            |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 10000         |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 270           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 54684         |                |                  |              |            |  |
| 2210 - 03 - 103 - 00 - 48 - 01 50<br><====Deduction Classification====> | 434           | 14-MAY-26      |                  | 335760       | 306607     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 29153      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 1450          |                |                  | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 50            |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 240           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 27413         |                |                  |              |            |  |
| 2210 - 03 - 103 - 00 - 48 - 01 47<br><====Deduction Classification====> | 429           | 14-MAY-26      |                  | 602000       | 549475     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 52525      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 2625          |                |                  | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 90            |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 435           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 49375         |                |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 444 of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                                     |               |                |              |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                      |               |                |              |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2210 - 03 - 103 - 00 - 48 - 01 45<br><====Deduction Classification====> | 45            | 427            | 14-MAY-26    | 2837596      | 2329423    |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 508173     |  |
|                                                                         |               |                |              | DDO CODE:-   | 130306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 7100           |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 190            |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               | 950            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 332000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 1125           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 166788         |              |              |            |  |
| 8658 - 00 - 123 - 00 - 00 - 00                                          |               | 20             |              |              |            |  |
| 2210 - 03 - 103 - 00 - 48 - 01 42<br><====Deduction Classification====> | 42            | 424            | 14-MAY-26    | 284910       | 260290     |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 24620      |  |
|                                                                         |               |                |              | DDO CODE:-   | 130306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 1325           |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 45             |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 180            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 23070          |              |              |            |  |
| 2210 - 03 - 103 - 00 - 48 - 01 39<br><====Deduction Classification====> | 39            | 421            | 14-MAY-26    | 699362       | 597375     |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 101987     |  |
|                                                                         |               |                |              | DDO CODE:-   | 130306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 2200           |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 55             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 45000          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 285            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 54447          |              |              |            |  |
| 2210 - 03 - 103 - 00 - 48 - 01 37<br><====Deduction Classification====> | 37            | 419            | 14-MAY-26    | 485118       | 443429     |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 41689      |  |
|                                                                         |               |                |              | DDO CODE:-   | 130306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 2275           |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 80             |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 225            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 39079          |              |              |            |  |
| 8658 - 00 - 123 - 00 - 00 - 00                                          |               | 30             |              |              |            |  |
| 2210 - 03 - 103 - 00 - 48 - 01 35<br><====Deduction Classification====> | 35            | 417            | 14-MAY-26    | 1281404      | 1106477    |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 174927     |  |
|                                                                         |               |                |              | DDO CODE:-   | 130306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 3600           |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 100            |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        445    of 816

Run Date:- 24 JUN 2026

|                                                                                                                                              |                  |                   |                 |                 |               |  |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------|-----------------|-----------------|---------------|--|
| 13    Health and Family Welfare                                                                                                              |                  |                   |                 |                 |               |  |
| 107    Chief Pay and Accounts Officer - NAMCHI                                                                                               |                  |                   |                 |                 |               |  |
| <====Voucher Classification====>                                                                                                             | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| <=====Deduction Classification=====>                                                                                                         |                  |                   |                 |                 |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                                                               |                  | 92000             |                 |                 |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                                                               |                  | 495               |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                                                               |                  | 78732             |                 |                 |               |  |
| 2210 - 03 - 103 - 00 - 48 - 01    16                    307            11-MAY-26<br><=====Deduction Classification=====>    Deduction Amount |                  |                   |                 | 29232           | 26685         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                                                               |                  | 125               |                 | NET DED:-       | 2547          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                                                               |                  | 5                 |                 | DDO CODE:-      | 130306        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                                                               |                  | 15                |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                                                               |                  | 2402              |                 |                 |               |  |
| 2210 - 03 - 103 - 00 - 48 - 01    15                    306            11-MAY-26<br><=====Deduction Classification=====>    Deduction Amount |                  |                   |                 | 29232           | 26685         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                                                               |                  | 125               |                 | NET DED:-       | 2547          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                                                               |                  | 5                 |                 | DDO CODE:-      | 130306        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                                                               |                  | 15                |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                                                               |                  | 2402              |                 |                 |               |  |
| 2210 - 03 - 103 - 00 - 48 - 01    14                    305            11-MAY-26<br><=====Deduction Classification=====>    Deduction Amount |                  |                   |                 | 29232           | 26685         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                                                               |                  | 125               |                 | NET DED:-       | 2547          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                                                               |                  | 5                 |                 | DDO CODE:-      | 130306        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                                                               |                  | 15                |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                                                               |                  | 2402              |                 |                 |               |  |
| 2210 - 03 - 103 - 00 - 48 - 01    12                    303            11-MAY-26<br><=====Deduction Classification=====>    Deduction Amount |                  |                   |                 | 29232           | 26685         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                                                               |                  | 125               |                 | NET DED:-       | 2547          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                                                               |                  | 5                 |                 | DDO CODE:-      | 130306        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                                                               |                  | 15                |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                                                               |                  | 2402              |                 |                 |               |  |
| 2210 - 03 - 103 - 00 - 48 - 01    99                    1275           29-MAY-26<br><=====Deduction Classification=====>    Deduction Amount |                  |                   |                 | 62070           | 56463         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                                                               |                  | 200               |                 | NET DED:-       | 5607          |  |
| 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 2026-2027 and month MAY**

Page No:-        446    of 816

Run Date:- 24 JUN 2026

|                                                                           |                  |                   |                                     |                 |                           |  |
|---------------------------------------------------------------------------|------------------|-------------------|-------------------------------------|-----------------|---------------------------|--|
| 13    Health and Family Welfare                                           |                  |                   |                                     |                 |                           |  |
| 107    Chief Pay and Accounts Officer - NAMCHI                            |                  |                   |                                     |                 |                           |  |
| <===Voucher Classification===>                                            | Serial<br>Number | Voucher<br>Number | Voucher<br>Date                     | Gross<br>Amount | Net<br>Amount             |  |
| <=====Deduction Classification=====>                                      |                  |                   |                                     |                 |                           |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |                  | 30                |                                     |                 |                           |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |                  | 5372              |                                     |                 |                           |  |
| 2210 - 03 - 103 - 00 - 48 - 07 82<br><=====Deduction Classification=====> | 1230             | 28-MAY-26         | 22257<br>NET DED: -<br>DDO CODE: -  |                 | 130306                    |  |
| 2210 - 03 - 103 - 00 - 48 - 07 83<br><=====Deduction Classification=====> | 1231             | 28-MAY-26         | 37095<br>NET DED: -<br>DDO CODE: -  |                 | 130306                    |  |
| 2210 - 03 - 103 - 00 - 48 - 07 90<br><=====Deduction Classification=====> | 1238             | 28-MAY-26         | 22437<br>NET DED: -<br>DDO CODE: -  |                 | 130306                    |  |
| 2210 - 03 - 103 - 00 - 48 - 07 94<br><=====Deduction Classification=====> | 1270             | 29-MAY-26         | 13140<br>NET DED: -<br>DDO CODE: -  |                 | 130306                    |  |
| 2210 - 03 - 103 - 00 - 48 - 07 97<br><=====Deduction Classification=====> | 1273             | 29-MAY-26         | 22050<br>NET DED: -<br>DDO CODE: -  |                 | 130306                    |  |
| 2210 - 03 - 103 - 00 - 48 - 07 81<br><=====Deduction Classification=====> | 1229             | 28-MAY-26         | 46080<br>NET DED: -<br>DDO CODE: -  |                 | 130306                    |  |
| 2210 - 03 - 103 - 00 - 48 - 07 95<br><=====Deduction Classification=====> | 1271             | 29-MAY-26         | 21900<br>NET DED: -<br>DDO CODE: -  |                 | 130306                    |  |
| 2210 - 03 - 103 - 00 - 48 - 07 96<br><=====Deduction Classification=====> | 1272             | 29-MAY-26         | 13230<br>NET DED: -<br>DDO CODE: -  |                 | 130306                    |  |
| 2210 - 03 - 103 - 00 - 48 - 07 80<br><=====Deduction Classification=====> | 1228             | 28-MAY-26         | 27648<br>NET DED: -<br>DDO CODE: -  |                 | 130306                    |  |
| 2210 - 06 - 112 - 72 - 48 - 01 44<br><=====Deduction Classification=====> | 426              | 14-MAY-26         | 181280<br>NET DED: -<br>DDO CODE: - |                 | 164822<br>16458<br>130306 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                  | 400               |                                     |                 |                           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                  | 10                |                                     |                 |                           |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |                  | 90                |                                     |                 |                           |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 447 of 816

Run Date:- 24 JUN 2026

|                                             |  |               |                  |              |              |            |
|---------------------------------------------|--|---------------|------------------|--------------|--------------|------------|
| 13 Health and Family Welfare                |  |               |                  |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |               |                  |              |              |            |
| <====Voucher Classification====>            |  | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |               |                  |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |               | 15958            |              |              |            |
| 2210 - 06 - 112 - 72 - 48 - 01              |  | 29            | 405              | 14-MAY-26    | 346040       | 268006     |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 78034      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 600              |              | DDO CODE:-   | 130306     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 15               |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |               | 60000            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |               | 150              |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |               | 17269            |              |              |            |
| 5 Centrally Sponsored Sch                   |  | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>            |  |               |                  |              |              |            |
| 2211 - 00 - 001 - 16 - 48 - 01              |  | 11            | 439              | 14-MAY-26    | 39690        | 36108      |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 3582       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 150              |              | DDO CODE:-   | 130306     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 5                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |               | 30               |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |               | 3397             |              |              |            |
| 2211 - 00 - 001 - 16 - 48 - 01              |  | 2             | 410              | 14-MAY-26    | 93303        | 85400      |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 7903       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 200              |              | DDO CODE:-   | 130306     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 5                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |               | 60               |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |               | 7638             |              |              |            |
| 2211 - 00 - 001 - 16 - 48 - 01              |  | 4             | 412              | 14-MAY-26    | 101877       | 93265      |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 8612       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 200              |              | DDO CODE:-   | 130306     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 5                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |               | 60               |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |               | 8347             |              |              |            |
| 2211 - 00 - 001 - 16 - 48 - 01              |  | 7             | 431              | 14-MAY-26    | 104866       | 96007      |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 8859       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 200              |              | DDO CODE:-   | 130306     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 448 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |  |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 13 Health and Family Welfare                |               |                  |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |              |            |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>        |               |                  |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 60               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 8594             |              |              |            |  |
| 2211 - 00 - 001 - 16 - 48 - 01 9            |               | 437              | 14-MAY-26    | 205261       | 186414     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 18847      |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 400              |              | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 10               |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 10000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 90               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 8347             |              |              |            |  |
| 2211 - 00 - 001 - 16 - 48 - 01 6            |               | 414              | 14-MAY-26    | 93303        | 85440      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 7863       |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200              |              | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 20               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 7638             |              |              |            |  |
| 2211 - 00 - 101 - 16 - 48 - 01 3            |               | 411              | 14-MAY-26    | 281970       | 191000     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 90970      |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 400              |              | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 10               |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 500              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 90000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 60               |              |              |            |  |
| 2211 - 00 - 101 - 16 - 48 - 01 12           |               | 440              | 14-MAY-26    | 559054       | 473248     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 85806      |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 1000             |              | DDO CODE:-   | 130306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 25               |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 70000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 150              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 14631            |              |              |            |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 449 of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                                     |               |                |              |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                      |               |                |              |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2211 - 00 - 101 - 16 - 48 - 01 10<br><====Deduction Classification====> | 10            | 438            | 14-MAY-26    | 417010       | 379574     |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 37436      |  |
|                                                                         |               |                |              | DDO CODE:-   | 130306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 1000           |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 25             |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 150            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 36261          |              |              |            |  |
| 2211 - 00 - 101 - 16 - 48 - 01 8<br><====Deduction Classification====>  | 8             | 432            | 14-MAY-26    | 480670       | 403025     |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 77645      |  |
|                                                                         |               |                |              | DDO CODE:-   | 130306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 800            |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 20             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 69500          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 120            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 7205           |              |              |            |  |
| 2211 - 00 - 101 - 16 - 48 - 01 14<br><====Deduction Classification====> | 14            | 474            | 14-MAY-26    | 392670       | 330085     |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 62585      |  |
|                                                                         |               |                |              | DDO CODE:-   | 130306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 800            |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 20             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 40000          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 150            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 21615          |              |              |            |  |
| 2211 - 00 - 101 - 16 - 48 - 01 5<br><====Deduction Classification====>  | 5             | 413            | 14-MAY-26    | 605966       | 483132     |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 122834     |  |
|                                                                         |               |                |              | DDO CODE:-   | 130306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 1200           |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 30             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 100000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 180            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 21424          |              |              |            |  |
| 2211 - 00 - 101 - 16 - 48 - 01 1<br><====Deduction Classification====>  | 1             | 409            | 14-MAY-26    | 353590       | 295650     |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 57940      |  |
|                                                                         |               |                |              | DDO CODE:-   | 130306     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 600            |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 15             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 50000          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 120            |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 450 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |         |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|---------|
| 13 Health and Family Welfare                |               |                  |              |              |            |         |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |              |            |         |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>        |               |                  |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 7205             |              |              |            |         |
| 2211 - 00 - 101 - 16 - 48 - 01              |               | 13               | 453          | 14-MAY-26    | 438904     | 391770  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 47134   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 1000             |              | DDO CODE:-   |            | 130306  |
| 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              |               | 25959            |              |              |            |         |
| 13 Health and Family Welfare                |               |                  |              |              |            |         |
| 128 Chief Pay and Accounts Office - PAKYONG |               |                  |              |              |            |         |
| 1 Voted                                     |               |                  |              |              |            |         |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| 2210 - 01 - 110 - 63 - 75 - 01              |               | 19               | 495          | 27-MAY-26    | 148516     | 98281   |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 50235   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200              |              | DDO CODE:-   |            | 131308  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 50000            |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 30               |              |              |            |         |
| 2210 - 01 - 110 - 63 - 75 - 01              |               | 32               | 508          | 27-MAY-26    | 504530     | 418590  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 85940   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 800              |              | DDO CODE:-   |            | 131308  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 20               |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 85000            |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 120              |              |              |            |         |
| 2210 - 01 - 110 - 63 - 75 - 01              |               | 22               | 498          | 27-MAY-26    | 1578612    | 1319057 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 259555  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 3700             |              | DDO CODE:-   |            | 131308  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 95               |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 165000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 615              |              |              |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        451    of 816

Run Date:- 24 JUN 2026

|                                             |  |               |                  |              |              |            |
|---------------------------------------------|--|---------------|------------------|--------------|--------------|------------|
| 13 Health and Family Welfare                |  |               |                  |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |               |                  |              |              |            |
| <====Voucher Classification====>            |  | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |               |                  |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |               | 90145            |              |              |            |
| 2210 - 01 - 110 - 63 - 75 - 01              |  | 40            | 540              | 28-MAY-26    | 41891        | 41686      |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 205        |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 200              |              | DDO CODE:-   | 131308     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 5                |              |              |            |
| 2210 - 01 - 110 - 63 - 75 - 01              |  | 39            | 515              | 27-MAY-26    | 1372410      | 1224490    |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 147920     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 3550             |              | DDO CODE:-   | 131308     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 95               |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |               | 78000            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |               | 420              |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |               | 65855            |              |              |            |
| 2210 - 01 - 110 - 63 - 75 - 01              |  | 38            | 514              | 27-MAY-26    | 3829229      | 3416022    |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 413207     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 9325             |              | DDO CODE:-   | 131308     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 250              |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |               | 2500             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |               | 158000           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |               | 1455             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |               | 241647           |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00              |  |               | 30               |              |              |            |
| 2210 - 01 - 110 - 63 - 75 - 01              |  | 37            | 513              | 27-MAY-26    | 122464       | 109329     |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 13135      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 200              |              | DDO CODE:-   | 131308     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 5                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |               | 2000             |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |               | 60               |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |               | 10870            |              |              |            |
| 2210 - 01 - 110 - 63 - 75 - 01              |  | 36            | 512              | 27-MAY-26    | 918382       | 672061     |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 246321     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 1600             |              | DDO CODE:-   | 131308     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 452 of 816

Run Date:- 24 JUN 2026

|                                                |  |                  |                   |                 |                 |               |
|------------------------------------------------|--|------------------|-------------------|-----------------|-----------------|---------------|
| 13    Health and Family Welfare                |  |                  |                   |                 |                 |               |
| 128    Chief Pay and Accounts Office - PAKYONG |  |                  |                   |                 |                 |               |
| <===Voucher Classification===>                 |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>           |  |                  |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  | 40               |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                 |  | 230000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                 |  | 240              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                 |  | 14441            |                   |                 |                 |               |
| 2210 - 01 - 110 - 63 - 75 - 01 35              |  | 511              | 27-MAY-26         | 178318          | 162787          |               |
| <=====Deduction Classification=====>           |  | Deduction Amount |                   | NET DED:-       | 15531           |               |
| 0028 - 00 - 107 - 00 - 00 - 00                 |  | 400              |                   | DDO CODE:-      | 131308          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  | 10               |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                 |  | 90               |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                 |  | 15031            |                   |                 |                 |               |
| 2210 - 01 - 110 - 63 - 75 - 01 34              |  | 510              | 27-MAY-26         | 1445796         | 1235289         |               |
| <=====Deduction Classification=====>           |  | Deduction Amount |                   | NET DED:-       | 210507          |               |
| 0028 - 00 - 107 - 00 - 00 - 00                 |  | 3200             |                   | DDO CODE:-      | 131308          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  | 85               |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                 |  | 168000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                 |  | 465              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                 |  | 38757            |                   |                 |                 |               |
| 2210 - 01 - 110 - 63 - 75 - 01 33              |  | 509              | 27-MAY-26         | 1622060         | 1460593         |               |
| <=====Deduction Classification=====>           |  | Deduction Amount |                   | NET DED:-       | 161467          |               |
| 0028 - 00 - 107 - 00 - 00 - 00                 |  | 4300             |                   | DDO CODE:-      | 131308          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  | 115              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                 |  | 45000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                 |  | 675              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                 |  | 111377           |                   |                 |                 |               |
| 2210 - 01 - 110 - 63 - 75 - 01 31              |  | 507              | 27-MAY-26         | 103384          | 83149           |               |
| <=====Deduction Classification=====>           |  | Deduction Amount |                   | NET DED:-       | 20235           |               |
| 0028 - 00 - 107 - 00 - 00 - 00                 |  | 200              |                   | DDO CODE:-      | 131308          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  | 5                |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                 |  | 20000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                 |  | 30               |                   |                 |                 |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        453    of 816

Run Date:- 24 JUN 2026

| <b>13    Health and Family Welfare</b>                |  |  |  |                  |                   |                 |                 |               |  |
|-------------------------------------------------------|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| <b>128    Chief Pay and Accounts Office - PAKYONG</b> |  |  |  |                  |                   |                 |                 |               |  |
| <====Voucher Classification====>                      |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2210 - 01 - 110 - 63 - 75 - 01 30                     |  |  |  | 506              |                   | 27-MAY-26       | 944542          | 832019        |  |
| <=====Deduction Classification=====>                  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 112523        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  | 2350             |                   |                 | DDO CODE:-      | 131308        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  | 60               |                   |                 |                 |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  | 66000            |                   |                 |                 |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  | 285              |                   |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  | 43828            |                   |                 |                 |               |  |
| 2210 - 01 - 110 - 63 - 75 - 01 29                     |  |  |  | 505              |                   | 27-MAY-26       | 1271159         | 1055254       |  |
| <=====Deduction Classification=====>                  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 215905        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  | 2850             |                   |                 | DDO CODE:-      | 131308        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  | 75               |                   |                 |                 |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  | 164000           |                   |                 |                 |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  | 495              |                   |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  | 48485            |                   |                 |                 |               |  |
| 2210 - 01 - 110 - 63 - 75 - 01 28                     |  |  |  | 504              |                   | 27-MAY-26       | 219102          | 171633        |  |
| <=====Deduction Classification=====>                  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 47469         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  | 400              |                   |                 | DDO CODE:-      | 131308        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  | 10               |                   |                 |                 |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  | 40000            |                   |                 |                 |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  | 60               |                   |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  | 6999             |                   |                 |                 |               |  |
| 2210 - 01 - 110 - 63 - 75 - 01 27                     |  |  |  | 503              |                   | 27-MAY-26       | 126597          | 115939        |  |
| <=====Deduction Classification=====>                  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 10658         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  | 200              |                   |                 | DDO CODE:-      | 131308        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  | 5                |                   |                 |                 |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  | 60               |                   |                 |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |  |  | 10393            |                   |                 |                 |               |  |
| 2210 - 01 - 110 - 63 - 75 - 01 26                     |  |  |  | 502              |                   | 27-MAY-26       | 597054          | 539400        |  |
| <=====Deduction Classification=====>                  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 57654         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |  |  | 1600             |                   |                 | DDO CODE:-      | 131308        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |  |  | 40               |                   |                 |                 |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |  |  | 10000            |                   |                 |                 |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |  |  | 210              |                   |                 |                 |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 454 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |                   |            |         |
|---------------------------------------------|---------------|------------------|--------------|-------------------|------------|---------|
| 13 Health and Family Welfare                |               |                  |              |                   |            |         |
| 128 Chief Pay and Accounts Office - PAKYONG |               |                  |              |                   |            |         |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount      | Net Amount |         |
| <=====Deduction Classification=====>        |               |                  |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 45804            |              |                   |            |         |
| 2210 - 01 - 110 - 63 - 75 - 01              |               | 25               | 501          | 27-MAY-26         | 1574383    | 1370469 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 203914  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 4650             |              | DDO CODE:- 131308 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 125              |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 75000            |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 640              |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 123499           |              |                   |            |         |
| 2210 - 01 - 110 - 63 - 75 - 01              |               | 24               | 500          | 27-MAY-26         | 130716     | 70481   |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 60235   |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200              |              | DDO CODE:- 131308 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 60000            |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 30               |              |                   |            |         |
| 2210 - 01 - 110 - 63 - 75 - 01              |               | 23               | 499          | 27-MAY-26         | 625132     | 527701  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 97431   |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 1750             |              | DDO CODE:- 131308 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 45               |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 60000            |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 225              |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 35411            |              |                   |            |         |
| 2210 - 01 - 110 - 63 - 75 - 01              |               | 21               | 497          | 27-MAY-26         | 340096     | 241965  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 98131   |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 600              |              | DDO CODE:- 131308 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 15               |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 90000            |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 90               |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 7426             |              |                   |            |         |
| 2210 - 01 - 110 - 63 - 75 - 01              |               | 20               | 496          | 27-MAY-26         | 39690      | 36108   |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 3582    |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:- 131308 |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 455 of 816

Run Date:- 24 JUN 2026

|                                                                       |               |                  |              |              |            |  |
|-----------------------------------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 13 Health and Family Welfare                                          |               |                  |              |              |            |  |
| 128 Chief Pay and Accounts Office - PAKYONG                           |               |                  |              |              |            |  |
| <====Voucher Classification====>                                      | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                                  |               |                  |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |               | 30               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |               | 3397             |              |              |            |  |
| 2210 - 01 - 110 - 63 - 75 - 06 41<=====Deduction Classification=====> |               | 541              | 28-MAY-26    | 150000       | 149995     |  |
|                                                                       |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 5                |              | DDO CODE:-   | 131308     |  |
| 2210 - 01 - 110 - 63 - 75 - 06 48<=====Deduction Classification=====> |               | 554              | 28-MAY-26    | 21126        | 21121      |  |
|                                                                       |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 5                |              | DDO CODE:-   | 131308     |  |
| 2210 - 01 - 110 - 63 - 75 - 06 44<=====Deduction Classification=====> |               | 544              | 28-MAY-26    | 90778        | 90773      |  |
|                                                                       |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 5                |              | DDO CODE:-   | 131308     |  |
| 2210 - 01 - 110 - 63 - 75 - 06 43<=====Deduction Classification=====> |               | 543              | 28-MAY-26    | 27320        | 27315      |  |
|                                                                       |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 5                |              | DDO CODE:-   | 131308     |  |
| 2210 - 01 - 110 - 63 - 75 - 06 42<=====Deduction Classification=====> |               | 542              | 28-MAY-26    | 40000        | 39995      |  |
|                                                                       |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 5                |              | DDO CODE:-   | 131308     |  |
| 2210 - 01 - 110 - 63 - 75 - 07 16<=====Deduction Classification=====> |               | 492              | 27-MAY-26    | 18576        | 18571      |  |
|                                                                       |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 5                |              | DDO CODE:-   | 131308     |  |
| 2210 - 01 - 110 - 63 - 75 - 07 15<=====Deduction Classification=====> |               | 491              | 27-MAY-26    | 137154       | 137114     |  |
|                                                                       |               | Deduction Amount |              | NET DED:-    | 40         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 40               |              | DDO CODE:-   | 131308     |  |
| 2210 - 01 - 110 - 63 - 75 - 07 45<=====Deduction Classification=====> |               | 545              | 28-MAY-26    | 45034        | 45029      |  |
|                                                                       |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 5                |              | DDO CODE:-   | 131308     |  |
| 2210 - 01 - 110 - 63 - 75 - 07 13<=====Deduction Classification=====> |               | 489              | 27-MAY-26    | 139446       | 139386     |  |
|                                                                       |               | Deduction Amount |              | NET DED:-    | 60         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 60               |              | DDO CODE:-   | 131308     |  |
| 2210 - 01 - 110 - 63 - 75 - 07 12<=====Deduction Classification=====> |               | 488              | 27-MAY-26    | 189249       | 189174     |  |
|                                                                       |               | Deduction Amount |              | NET DED:-    | 75         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 75               |              | DDO CODE:-   | 131308     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        456    of 816

Run Date:- 24 JUN 2026

|                                                |  |                  |                   |                 |                 |               |
|------------------------------------------------|--|------------------|-------------------|-----------------|-----------------|---------------|
| 13    Health and Family Welfare                |  |                  |                   |                 |                 |               |
| 128    Chief Pay and Accounts Office - PAKYONG |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>               |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| 2210 - 01 - 110 - 63 - 75 - 07                 |  | 10               | 486               | 27-MAY-26       | 18693           | 18688         |
| <====Deduction Classification====>             |  | Deduction        | Amount            |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  |                  | 5                 |                 | DDO CODE:-      | 131308        |
| 2210 - 01 - 110 - 63 - 75 - 07                 |  | 9                | 485               | 27-MAY-26       | 95499           | 95454         |
| <====Deduction Classification====>             |  | Deduction        | Amount            |                 | NET DED:-       | 45            |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  |                  | 45                |                 | DDO CODE:-      | 131308        |
| 2210 - 01 - 110 - 63 - 75 - 07                 |  | 7                | 483               | 27-MAY-26       | 5805            | 5800          |
| <====Deduction Classification====>             |  | Deduction        | Amount            |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  |                  | 5                 |                 | DDO CODE:-      | 131308        |
| 2210 - 01 - 110 - 63 - 75 - 07                 |  | 6                | 482               | 27-MAY-26       | 88731           | 88691         |
| <====Deduction Classification====>             |  | Deduction        | Amount            |                 | NET DED:-       | 40            |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  |                  | 40                |                 | DDO CODE:-      | 131308        |
| 2210 - 01 - 110 - 63 - 75 - 07                 |  | 5                | 481               | 27-MAY-26       | 231669          | 231544        |
| <====Deduction Classification====>             |  | Deduction        | Amount            |                 | NET DED:-       | 125           |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  |                  | 125               |                 | DDO CODE:-      | 131308        |
| 2210 - 01 - 110 - 63 - 75 - 07                 |  | 4                | 480               | 27-MAY-26       | 19494           | 19489         |
| <====Deduction Classification====>             |  | Deduction        | Amount            |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  |                  | 5                 |                 | DDO CODE:-      | 131308        |
| 2210 - 01 - 110 - 63 - 75 - 07                 |  | 3                | 479               | 27-MAY-26       | 239499          | 239389        |
| <====Deduction Classification====>             |  | Deduction        | Amount            |                 | NET DED:-       | 110           |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  |                  | 110               |                 | DDO CODE:-      | 131308        |
| 2210 - 01 - 110 - 63 - 75 - 07                 |  | 2                | 478               | 27-MAY-26       | 115128          | 115098        |
| <====Deduction Classification====>             |  | Deduction        | Amount            |                 | NET DED:-       | 30            |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  |                  | 30                |                 | DDO CODE:-      | 131308        |
| 2210 - 01 - 110 - 63 - 75 - 07                 |  | 1                | 477               | 27-MAY-26       | 15606           | 15601         |
| <====Deduction Classification====>             |  | Deduction        | Amount            |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  |                  | 5                 |                 | DDO CODE:-      | 131308        |
| 2210 - 01 - 110 - 63 - 75 - 07                 |  | 11               | 487               | 27-MAY-26       | 32643           | 32633         |
| <====Deduction Classification====>             |  | Deduction        | Amount            |                 | NET DED:-       | 10            |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  |                  | 10                |                 | DDO CODE:-      | 131308        |
| 2210 - 01 - 110 - 63 - 75 - 07                 |  | 17               | 493               | 27-MAY-26       | 615995          | 615755        |
| <====Deduction Classification====>             |  | Deduction        | Amount            |                 | NET DED:-       | 240           |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  |                  | 240               |                 | DDO CODE:-      | 131308        |
| 2210 - 01 - 110 - 63 - 75 - 07                 |  | 18               | 494               | 27-MAY-26       | 206064          | 205969        |
| <====Deduction Classification====>             |  | Deduction        | Amount            |                 | NET DED:-       | 95            |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  |                  | 95                |                 | DDO CODE:-      | 131308        |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 457 of 816

Run Date:- 24 JUN 2026

|                                             |               |                |              |              |            |  |
|---------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 13 Health and Family Welfare                |               |                |              |              |            |  |
| 128 Chief Pay and Accounts Office - PAKYONG |               |                |              |              |            |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2210 - 01 - 110 - 63 - 75 - 07              | 46            | 546            | 28-MAY-26    | 35420        | 32273      |  |
| <=====Deduction Classification=====>        |               |                |              | NET DED:-    | 3147       |  |
|                                             |               |                |              | DDO CODE:-   | 131308     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 3142           |              |              |            |  |
| 2210 - 01 - 110 - 63 - 75 - 07              | 47            | 547            | 28-MAY-26    | 3984         | 3604       |  |
| <=====Deduction Classification=====>        |               |                |              | NET DED:-    | 380        |  |
|                                             |               |                |              | DDO CODE:-   | 131308     |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 380            |              |              |            |  |
| 2210 - 01 - 110 - 63 - 75 - 07              | 8             | 484            | 27-MAY-26    | 50814        | 50799      |  |
| <=====Deduction Classification=====>        |               |                |              | NET DED:-    | 15         |  |
|                                             |               |                |              | DDO CODE:-   | 131308     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 15             |              |              |            |  |
| 2210 - 01 - 110 - 63 - 75 - 07              | 14            | 490            | 27-MAY-26    | 26820        | 26810      |  |
| <=====Deduction Classification=====>        |               |                |              | NET DED:-    | 10         |  |
|                                             |               |                |              | DDO CODE:-   | 131308     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 10             |              |              |            |  |
| 13 Health and Family Welfare                |               |                |              |              |            |  |
| 129 Chief Pay and Accounts Office - SORENG  |               |                |              |              |            |  |
| 1 Voted                                     | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>            |               |                |              |              |            |  |
| 2210 - 01 - 110 - 63 - 76 - 01              | 7             | 17             | 05-MAY-26    | 30132        | 27560      |  |
| <=====Deduction Classification=====>        |               |                |              | NET DED:-    | 2572       |  |
|                                             |               |                |              | DDO CODE:-   | 131409     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150            |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2402           |              |              |            |  |
| 2210 - 01 - 110 - 63 - 76 - 01              | 8             | 279            | 18-MAY-26    | 2291454      | 2094675    |  |
| <=====Deduction Classification=====>        |               |                |              | NET DED:-    | 196779     |  |
|                                             |               |                |              | DDO CODE:-   | 131409     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 10675          |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 365            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 1350           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 184389         |              |              |            |  |
| 2210 - 01 - 110 - 63 - 76 - 01              | 9             | 280            | 18-MAY-26    | 378396       | 353020     |  |
| <=====Deduction Classification=====>        |               |                |              | NET DED:-    | 25376      |  |
|                                             |               |                |              | DDO CODE:-   | 131409     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 1125           |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 40             |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 458 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                   |                 |                 |               |
|-----------------------------------------------|--|------------------|-------------------|-----------------|-----------------|---------------|
| 13    Health and Family Welfare               |  |                  |                   |                 |                 |               |
| 129    Chief Pay and Accounts Office - SORENG |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>              |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>          |  |                  |                   |                 |                 |               |
| 8011 - 00   - 107   - 00   - 00   - 00        |  | 150              |                   |                 |                 |               |
| 8342 - 00   - 117   - 01   - 02   - 00        |  | 24061            |                   |                 |                 |               |
| 2210 - 01   - 110 - 63   - 76 - 01   10       |  | 281              | 18-MAY-26         |                 | 10121728        | 8447875       |
| <=====Deduction Classification=====>          |  | Deduction Amount |                   | NET DED: -      |                 | 1673853       |
| 0028 - 00   - 107   - 00   - 00   - 00        |  | 24050            |                   | DDO CODE: -     |                 | 131409        |
| 0030 - 02   - 102   - 00   - 00   - 00        |  | 630              |                   |                 |                 |               |
| 0216 - 01   - 106   - 02   - 00   - 00        |  | 1100             |                   |                 |                 |               |
| 8009 - 01   - 101   - 00   - 00   - 00        |  | 1127000          |                   |                 |                 |               |
| 8011 - 00   - 107   - 00   - 00   - 00        |  | 3800             |                   |                 |                 |               |
| 8342 - 00   - 117   - 01   - 02   - 00        |  | 503873           |                   |                 |                 |               |
| 8658 - 00   - 112   - 00   - 00   - 00        |  | 13400            |                   |                 |                 |               |
| 2210 - 01   - 110 - 63   - 76 - 01   4        |  | 14               | 05-MAY-26         |                 | 30132           | 27560         |
| <=====Deduction Classification=====>          |  | Deduction Amount |                   | NET DED: -      |                 | 2572          |
| 0028 - 00   - 107   - 00   - 00   - 00        |  | 150              |                   | DDO CODE: -     |                 | 131409        |
| 0030 - 02   - 102   - 00   - 00   - 00        |  | 5                |                   |                 |                 |               |
| 8011 - 00   - 107   - 00   - 00   - 00        |  | 15               |                   |                 |                 |               |
| 8342 - 00   - 117   - 01   - 02   - 00        |  | 2402             |                   |                 |                 |               |
| 2210 - 01   - 110 - 63   - 76 - 01   5        |  | 15               | 05-MAY-26         |                 | 30132           | 27560         |
| <=====Deduction Classification=====>          |  | Deduction Amount |                   | NET DED: -      |                 | 2572          |
| 0028 - 00   - 107   - 00   - 00   - 00        |  | 150              |                   | DDO CODE: -     |                 | 131409        |
| 0030 - 02   - 102   - 00   - 00   - 00        |  | 5                |                   |                 |                 |               |
| 8011 - 00   - 107   - 00   - 00   - 00        |  | 15               |                   |                 |                 |               |
| 8342 - 00   - 117   - 01   - 02   - 00        |  | 2402             |                   |                 |                 |               |
| 2210 - 01   - 110 - 63   - 76 - 01   6        |  | 16               | 05-MAY-26         |                 | 30132           | 27560         |
| <=====Deduction Classification=====>          |  | Deduction Amount |                   | NET DED: -      |                 | 2572          |
| 0028 - 00   - 107   - 00   - 00   - 00        |  | 150              |                   | DDO CODE: -     |                 | 131409        |
| 0030 - 02   - 102   - 00   - 00   - 00        |  | 5                |                   |                 |                 |               |
| 8011 - 00   - 107   - 00   - 00   - 00        |  | 15               |                   |                 |                 |               |
| 8342 - 00   - 117   - 01   - 02   - 00        |  | 2402             |                   |                 |                 |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 459 of 816

Run Date:- 24 JUN 2026

| <b>13 Health and Family Welfare</b>                                     |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>129 Chief Pay and Accounts Office - SORENG</b>                       |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2210 - 01 - 110 - 63 - 76 - 02 11<br><====Deduction Classification====> | 11            | 282            | 18-MAY-26        | 1768475      | 1765235    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 3240       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 2700           |                  | DDO CODE:-   | 131409     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 540            |                  |              |            |  |
| 2210 - 01 - 110 - 63 - 76 - 02 30<br><====Deduction Classification====> | 30            | 428            | 29-MAY-26        | 62310        | 62280      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 30             |                  | DDO CODE:-   | 131409     |  |
| 2210 - 01 - 110 - 63 - 76 - 02 1<br><====Deduction Classification====>  | 1             | 5              | 04-MAY-26        | 60300        | 60270      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 30             |                  | DDO CODE:-   | 131409     |  |
| 2210 - 01 - 110 - 63 - 76 - 02 3<br><====Deduction Classification====>  | 3             | 7              | 04-MAY-26        | 19685        | 19675      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 10             |                  | DDO CODE:-   | 131409     |  |
| 2210 - 01 - 110 - 63 - 76 - 02 12<br><====Deduction Classification====> | 12            | 283            | 18-MAY-26        | 2411500      | 2408840    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 2660       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 1800           |                  | DDO CODE:-   | 131409     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 860            |                  |              |            |  |
| 2210 - 01 - 110 - 63 - 76 - 02 2<br><====Deduction Classification====>  | 2             | 6              | 04-MAY-26        | 33500        | 33480      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 20             |                  | DDO CODE:-   | 131409     |  |
| 2210 - 01 - 110 - 63 - 76 - 02 31<br><====Deduction Classification====> | 31            | 429            | 29-MAY-26        | 59250        | 59220      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 30             |                  | DDO CODE:-   | 131409     |  |
| 2210 - 01 - 110 - 63 - 76 - 07 15<br><====Deduction Classification====> | 15            | 376            | 27-MAY-26        | 4632         |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 131409     |  |
| 2210 - 01 - 110 - 63 - 76 - 07 16<br><====Deduction Classification====> | 16            | 377            | 27-MAY-26        | 2839         |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 131409     |  |
| 2210 - 01 - 110 - 63 - 76 - 07 14<br><====Deduction Classification====> | 14            | 375            | 27-MAY-26        | 6456         | 6451       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 131409     |  |
| 2210 - 01 - 110 - 63 - 76 - 07 13<br><====Deduction Classification====> | 13            | 374            | 27-MAY-26        | 20304        | 20299      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 131409     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        460    of 816

Run Date:- 24 JUN 2026

|                                                     |                      |                       |                     |                     |                   |  |
|-----------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>13    Health and Family Welfare</b>              |                      |                       |                     |                     |                   |  |
| <b>129   Chief Pay and Accounts Office - SORENG</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>       | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2210 - 01 - 110 - 63 - 76 - 07                      | <b>21</b>            | <b>382</b>            | <b>27-MAY-26</b>    | <b>269217</b>       | <b>269142</b>     |  |
| <====Deduction Classification====>                  |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 75                  | 75                |  |
|                                                     |                      |                       |                     | NET DED:-           | 75                |  |
|                                                     |                      |                       |                     | DDO CODE:-          | 131409            |  |
| 2210 - 01 - 110 - 63 - 76 - 07                      | <b>29</b>            | <b>391</b>            | <b>27-MAY-26</b>    | <b>77231</b>        | <b>77206</b>      |  |
| <====Deduction Classification====>                  |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 25                  | 25                |  |
|                                                     |                      |                       |                     | NET DED:-           | 25                |  |
|                                                     |                      |                       |                     | DDO CODE:-          | 131409            |  |
| 2210 - 01 - 110 - 63 - 76 - 07                      | <b>28</b>            | <b>389</b>            | <b>27-MAY-26</b>    | <b>133365</b>       | <b>133320</b>     |  |
| <====Deduction Classification====>                  |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 45                  | 45                |  |
|                                                     |                      |                       |                     | NET DED:-           | 45                |  |
|                                                     |                      |                       |                     | DDO CODE:-          | 131409            |  |
| 2210 - 01 - 110 - 63 - 76 - 07                      | <b>27</b>            | <b>388</b>            | <b>27-MAY-26</b>    | <b>519099</b>       | <b>518814</b>     |  |
| <====Deduction Classification====>                  |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 285                 | 285               |  |
|                                                     |                      |                       |                     | NET DED:-           | 285               |  |
|                                                     |                      |                       |                     | DDO CODE:-          | 131409            |  |
| 2210 - 01 - 110 - 63 - 76 - 07                      | <b>26</b>            | <b>387</b>            | <b>27-MAY-26</b>    | <b>236640</b>       | <b>236570</b>     |  |
| <====Deduction Classification====>                  |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 70                  | 70                |  |
|                                                     |                      |                       |                     | NET DED:-           | 70                |  |
|                                                     |                      |                       |                     | DDO CODE:-          | 131409            |  |
| 2210 - 01 - 110 - 63 - 76 - 07                      | <b>25</b>            | <b>386</b>            | <b>27-MAY-26</b>    | <b>132150</b>       | <b>132080</b>     |  |
| <====Deduction Classification====>                  |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 70                  | 70                |  |
|                                                     |                      |                       |                     | NET DED:-           | 70                |  |
|                                                     |                      |                       |                     | DDO CODE:-          | 131409            |  |
| 2210 - 01 - 110 - 63 - 76 - 07                      | <b>24</b>            | <b>385</b>            | <b>27-MAY-26</b>    | <b>276408</b>       |                   |  |
| <====Deduction Classification====>                  |                      |                       |                     | Deduction Amount    |                   |  |
|                                                     |                      |                       |                     | NET DED:-           |                   |  |
|                                                     |                      |                       |                     | DDO CODE:-          | 131409            |  |
| 2210 - 01 - 110 - 63 - 76 - 07                      | <b>23</b>            | <b>384</b>            | <b>27-MAY-26</b>    | <b>2280</b>         |                   |  |
| <====Deduction Classification====>                  |                      |                       |                     | Deduction Amount    |                   |  |
|                                                     |                      |                       |                     | NET DED:-           |                   |  |
|                                                     |                      |                       |                     | DDO CODE:-          | 131409            |  |
| 2210 - 01 - 110 - 63 - 76 - 07                      | <b>22</b>            | <b>383</b>            | <b>27-MAY-26</b>    | <b>95028</b>        | <b>94998</b>      |  |
| <====Deduction Classification====>                  |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 30                  | 30                |  |
|                                                     |                      |                       |                     | NET DED:-           | 30                |  |
|                                                     |                      |                       |                     | DDO CODE:-          | 131409            |  |
| 2210 - 01 - 110 - 63 - 76 - 07                      | <b>20</b>            | <b>381</b>            | <b>27-MAY-26</b>    | <b>31122</b>        | <b>31117</b>      |  |
| <====Deduction Classification====>                  |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 5                   | 5                 |  |
|                                                     |                      |                       |                     | NET DED:-           | 5                 |  |
|                                                     |                      |                       |                     | DDO CODE:-          | 131409            |  |
| 2210 - 01 - 110 - 63 - 76 - 07                      | <b>17</b>            | <b>378</b>            | <b>27-MAY-26</b>    | <b>5328</b>         | <b>5323</b>       |  |
| <====Deduction Classification====>                  |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 5                   | 5                 |  |
|                                                     |                      |                       |                     | NET DED:-           | 5                 |  |
|                                                     |                      |                       |                     | DDO CODE:-          | 131409            |  |
| 2210 - 01 - 110 - 63 - 76 - 07                      | <b>18</b>            | <b>379</b>            | <b>27-MAY-26</b>    | <b>13872</b>        | <b>13867</b>      |  |
| <====Deduction Classification====>                  |                      |                       |                     | Deduction Amount    |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |                      |                       |                     | 5                   | 5                 |  |
|                                                     |                      |                       |                     | NET DED:-           | 5                 |  |
|                                                     |                      |                       |                     | DDO CODE:-          | 131409            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         461   of 816

Run Date:- 24 JUN 2026

|                                            |  |               |                |              |              |            |
|--------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 13 Health and Family Welfare               |  |               |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG |  |               |                |              |              |            |
| <====Voucher Classification====>           |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2210 - 01 - 110 - 63 - 76 - 07 19          |  | 380           | 27-MAY-26      |              | 11901        | 11896      |
| <=====Deduction Classification=====>       |  | Deduction     | Amount         |              | NET DED: -   | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00             |  |               | 5              |              | DDO CODE: -  | 131409     |
| 13 Health and Family Welfare               |  |               |                |              |              |            |
| 149 SNA SPARSH CYBER TREASURY              |  |               |                |              |              |            |
| 1 Voted                                    |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>           |  |               |                |              |              |            |
| 2210 - 06 - 107 - 17 - 00 - 83 5           |  | 55            | 26-MAY-26      |              | 29439        |            |
| <=====Deduction Classification=====>       |  | Deduction     | Amount         |              | NET DED: -   |            |
|                                            |  |               |                |              | DDO CODE: -  | 131610     |
| 2210 - 06 - 107 - 17 - 00 - 83 1           |  | 53            | 26-MAY-26      |              | 10000        |            |
| <=====Deduction Classification=====>       |  | Deduction     | Amount         |              | NET DED: -   |            |
|                                            |  |               |                |              | DDO CODE: -  | 131610     |
| 2210 - 06 - 107 - 17 - 00 - 83 3           |  | 54            | 26-MAY-26      |              | 10264        |            |
| <=====Deduction Classification=====>       |  | Deduction     | Amount         |              | NET DED: -   |            |
|                                            |  |               |                |              | DDO CODE: -  | 131610     |
| 2210 - 06 - 107 - 17 - 00 - 83 7           |  | 56            | 26-MAY-26      |              | 49486        |            |
| <=====Deduction Classification=====>       |  | Deduction     | Amount         |              | NET DED: -   |            |
|                                            |  |               |                |              | DDO CODE: -  | 131610     |
| 5 Centrally Sponsored Sch                  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>           |  |               |                |              |              |            |
| 2210 - 06 - 107 - 17 - 00 - 84 4           |  | 54            | 26-MAY-26      |              | 92378        |            |
| <=====Deduction Classification=====>       |  | Deduction     | Amount         |              | NET DED: -   |            |
|                                            |  |               |                |              | DDO CODE: -  | 131610     |
| 2210 - 06 - 107 - 17 - 00 - 84 6           |  | 55            | 26-MAY-26      |              | 264956       |            |
| <=====Deduction Classification=====>       |  | Deduction     | Amount         |              | NET DED: -   |            |
|                                            |  |               |                |              | DDO CODE: -  | 131610     |
| 2210 - 06 - 107 - 17 - 00 - 84 8           |  | 56            | 26-MAY-26      |              | 445374       |            |
| <=====Deduction Classification=====>       |  | Deduction     | Amount         |              | NET DED: -   |            |
|                                            |  |               |                |              | DDO CODE: -  | 131610     |
| 2210 - 06 - 107 - 17 - 00 - 84 2           |  | 53            | 26-MAY-26      |              | 90000        |            |
| <=====Deduction Classification=====>       |  | Deduction     | Amount         |              | NET DED: -   |            |
|                                            |  |               |                |              | DDO CODE: -  | 131610     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 462 of 816

Run Date:- 24 JUN 2026

|                                                                        |               |                  |                |               |               |  |
|------------------------------------------------------------------------|---------------|------------------|----------------|---------------|---------------|--|
| <b>14 Home</b>                                                         |               |                  |                |               |               |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                   |               |                  |                |               |               |  |
| <b>1 Voted</b>                                                         | <b>Serial</b> | <b>Voucher</b>   | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Number</b> | <b>Number</b>    | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2013 - 00 - 101 - 60 - 00 - 01 6<br><====Deduction Classification====> | 1212          | 25-MAY-26        | 160000         | 150295        |               |  |
|                                                                        |               | 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 5<br><====Deduction Classification====> | 1211          | 25-MAY-26        | 1356000        | 1298945       |               |  |
|                                                                        |               | Deduction Amount | NET DED:-      | 57055         |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         | 2200          |                  | DDO CODE:-     | 140001        |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 55            |                  |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                         | 44000         |                  |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                         | 10800         |                  |                |               |               |  |
| 2013 - 00 - 106 - 60 - 00 - 01 4<br><====Deduction Classification====> | 1210          | 25-MAY-26        | 2545399        | 1955343       |               |  |
|                                                                        |               | Deduction Amount | NET DED:-      | 590056        |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         | 5000          |                  | DDO CODE:-     | 140001        |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 125           |                  |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                         | 650           |                  |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                         | 534500        |                  |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                         | 1020          |                  |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                         | 48761         |                  |                |               |               |  |
| 2013 - 00 - 106 - 60 - 00 - 02 2<br><====Deduction Classification====> | 1208          | 25-MAY-26        | 633972         | 633372        |               |  |
|                                                                        |               | Deduction Amount | NET DED:-      | 600           |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         | 200           |                  | DDO CODE:-     | 140001        |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 250           |                  |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                         | 150           |                  |                |               |               |  |
| 2013 - 00 - 106 - 60 - 00 - 02 3<br><====Deduction Classification====> | 1209          | 25-MAY-26        | 335800         | 335170        |               |  |
|                                                                        |               | Deduction Amount | NET DED:-      | 630           |               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         | 500           |                  | DDO CODE:-     | 140001        |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 130           |                  |                |               |               |  |
| 2013 - 00 - 108 - 60 - 00 - 11 1<br><====Deduction Classification====> | 226           | 06-MAY-26        | 500000         | 499995        |               |  |
|                                                                        |               | Deduction Amount | NET DED:-      | 5             |               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 5             |                  | DDO CODE:-     | 140001        |               |  |
| 2013 - 00 - 800 - 00 - 00 - 24 7<br><====Deduction Classification====> | 1638          | 29-MAY-26        | 445395         |               |               |  |
|                                                                        |               | Deduction Amount | NET DED:-      |               |               |  |
|                                                                        |               |                  | DDO CODE:-     | 140001        |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        463    of 816

Run Date:- 24 JUN 2026

|                                                                           |                          |                           |                         |                         |                       |  |
|---------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>14    Home</b>                                                         |                          |                           |                         |                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>               |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                             | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2013 - 00 - 800 - 00 - 00 - 24 8<br><=====Deduction Classification=====>  | 1640                     | 29-MAY-26                 | Deduction Amount        | 760620                  | NET DED:-             |  |
|                                                                           |                          |                           |                         | DDO CODE:-              | 140001                |  |
| 2013 - 00 - 800 - 00 - 00 - 49 9<br><=====Deduction Classification=====>  | 1687                     | 29-MAY-26                 | Deduction Amount        | 75600                   | 51540                 |  |
| 0030 - 01 - 102 - 00 - 00 - 00                                            | 60                       |                           |                         | NET DED:-               | 24060                 |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                            | 24000                    |                           |                         | DDO CODE:-              | 140001                |  |
| 2052 - 00 - 090 - 15 - 00 - 01 2<br><=====Deduction Classification=====>  | 3                        | 02-MAY-26                 | Deduction Amount        | 9300                    | 8478                  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                        |                           |                         | NET DED:-               | 822                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 30                       |                           |                         | DDO CODE:-              | 140001                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 787                      |                           |                         |                         |                       |  |
| 2052 - 00 - 090 - 15 - 00 - 01 66<br><=====Deduction Classification=====> | 1223                     | 25-MAY-26                 | Deduction Amount        | 441000                  | 283475                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 200                      |                           |                         | NET DED:-               | 157525                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                        |                           |                         | DDO CODE:-              | 140001                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                            | 6000                     |                           |                         |                         |                       |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                            | 1200                     |                           |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            | 40000                    |                           |                         |                         |                       |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                            | 110000                   |                           |                         |                         |                       |  |
| 8658 - 00 - 123 - 00 - 00 - 00                                            | 120                      |                           |                         |                         |                       |  |
| 2052 - 00 - 090 - 15 - 00 - 01 65<br><=====Deduction Classification=====> | 1222                     | 25-MAY-26                 | Deduction Amount        | 189568                  | 189363                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 200                      |                           |                         | NET DED:-               | 205                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                        |                           |                         | DDO CODE:-              | 140001                |  |
| 2052 - 00 - 090 - 15 - 00 - 01 64<br><=====Deduction Classification=====> | 1221                     | 25-MAY-26                 | Deduction Amount        | 148986                  | 107661                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 200                      |                           |                         | NET DED:-               | 41325                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                        |                           |                         | DDO CODE:-              | 140001                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                            | 1000                     |                           |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            | 40000                    |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 120                      |                           |                         |                         |                       |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 464 of 816

Run Date:- 24 JUN 2026

| <b>14 Home</b>                                                           |               |                |                  |              |            |  |
|--------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                     |               |                |                  |              |            |  |
| <====Voucher Classification====>                                         | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2052 - 00 - 090 - 15 - 00 - 01 63<br><====Deduction Classification====>  | 1220          | 25-MAY-26      |                  | 14608810     | 12051129   |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    | 2557681    |  |
|                                                                          |               |                |                  | DDO CODE:-   | 140001     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |               |                | 37700            |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |               |                | 1005             |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                           |               |                | 39500            |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                           |               |                | 3350             |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           |               |                | 10000            |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           |               |                | 56915            |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           |               |                | 1689910          |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           |               |                | 7080             |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                           |               |                | 682221           |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                           |               |                | 30000            |              |            |  |
| 2052 - 00 - 090 - 15 - 00 - 01 62<br><====Deduction Classification====>  | 1219          | 25-MAY-26      |                  | 3484368      | 3174063    |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    | 310305     |  |
|                                                                          |               |                |                  | DDO CODE:-   | 140001     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |               |                | 15225            |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |               |                | 545              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                           |               |                | 450              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           |               |                | 2595             |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                           |               |                | 291490           |              |            |  |
| 2052 - 00 - 090 - 15 - 00 - 01 56<br><====Deduction Classification====>  | 1207          | 25-MAY-26      |                  | 382500       | 187095     |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    | 195405     |  |
|                                                                          |               |                |                  | DDO CODE:-   | 140001     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |               |                | 200              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |               |                | 5                |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                           |               |                | 4000             |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                           |               |                | 1200             |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           |               |                | 100000           |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                           |               |                | 90000            |              |            |  |
| 2052 - 00 - 090 - 15 - 00 - 02 107<br><====Deduction Classification====> | 1681          | 29-MAY-26      |                  | 10385        | 10380      |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    | 5          |  |
|                                                                          |               |                |                  | DDO CODE:-   | 140001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |               |                | 5                |              |            |  |
| 2052 - 00 - 090 - 15 - 00 - 02 103<br><====Deduction Classification====> | 1637          | 29-MAY-26      |                  | 18000        | 17990      |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    | 10         |  |
|                                                                          |               |                |                  | DDO CODE:-   | 140001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |               |                | 10               |              |            |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 465 of 816

Run Date:- 24 JUN 2026

| <b>14 Home</b>                                                       |               |                |                  |              |            |  |
|----------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |               |                |                  |              |            |  |
| <====Voucher Classification====>                                     | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2052 - 00 - 090 - 15 - 00 - 02<br><====Deduction Classification====> | 101           | 1635           | 29-MAY-26        | 1340         |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 140001     |  |
| 2052 - 00 - 090 - 15 - 00 - 02<br><====Deduction Classification====> | 100           | 1634           | 29-MAY-26        | 10385        | 10380      |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 5          |  |
|                                                                      |               |                |                  | DDO CODE:-   | 140001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 5                |              |            |  |
| 2052 - 00 - 090 - 15 - 00 - 02<br><====Deduction Classification====> | 99            | 1633           | 29-MAY-26        | 10385        | 10380      |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 5          |  |
|                                                                      |               |                |                  | DDO CODE:-   | 140001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 5                |              |            |  |
| 2052 - 00 - 090 - 15 - 00 - 02<br><====Deduction Classification====> | 98            | 1632           | 29-MAY-26        | 10385        | 10380      |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 5          |  |
|                                                                      |               |                |                  | DDO CODE:-   | 140001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 5                |              |            |  |
| 2052 - 00 - 090 - 15 - 00 - 02<br><====Deduction Classification====> | 12            | 163            | 05-MAY-26        | 9300         | 9295       |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 5          |  |
|                                                                      |               |                |                  | DDO CODE:-   | 140001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 5                |              |            |  |
| 2052 - 00 - 090 - 15 - 00 - 02<br><====Deduction Classification====> | 72            | 1230           | 25-MAY-26        | 472350       | 472110     |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 240        |  |
|                                                                      |               |                |                  | DDO CODE:-   | 140001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 240              |              |            |  |
| 2052 - 00 - 090 - 15 - 00 - 02<br><====Deduction Classification====> | 70            | 1228           | 25-MAY-26        | 140700       | 140630     |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 70         |  |
|                                                                      |               |                |                  | DDO CODE:-   | 140001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 70               |              |            |  |
| 2052 - 00 - 090 - 15 - 00 - 02<br><====Deduction Classification====> | 68            | 1226           | 25-MAY-26        | 77540        | 77500      |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 40         |  |
|                                                                      |               |                |                  | DDO CODE:-   | 140001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 40               |              |            |  |
| 2052 - 00 - 090 - 15 - 00 - 02<br><====Deduction Classification====> | 61            | 1218           | 25-MAY-26        | 398275       | 397960     |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 315        |  |
|                                                                      |               |                |                  | DDO CODE:-   | 140001     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               |                | 150              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 165              |              |            |  |
| 2052 - 00 - 090 - 15 - 00 - 02<br><====Deduction Classification====> | 108           | 1682           | 29-MAY-26        | 9380         | 9375       |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 5          |  |
|                                                                      |               |                |                  | DDO CODE:-   | 140001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 5                |              |            |  |
| 2052 - 00 - 090 - 15 - 00 - 02<br><====Deduction Classification====> | 110           | 1684           | 29-MAY-26        | 624          |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 140001     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 466 of 816

Run Date:- 24 JUN 2026

| <b>14 Home</b>                                       |  |  |                  |                |              |                   |
|------------------------------------------------------|--|--|------------------|----------------|--------------|-------------------|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                  |                |              |                   |
| <====Voucher Classification====>                     |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount      |
| 2052 - 00 - 090 - 15 - 00 - 02 3                     |  |  | 4                | 02-MAY-26      |              | 479720            |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 479485            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 235              |                |              | NET DED:- 235     |
|                                                      |  |  |                  |                |              | DDO CODE:- 140001 |
| 2052 - 00 - 090 - 15 - 00 - 02 69                    |  |  | 1227             | 25-MAY-26      |              | 9754              |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 9749              |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | NET DED:- 5       |
|                                                      |  |  |                  |                |              | DDO CODE:- 140001 |
| 2052 - 00 - 090 - 15 - 00 - 02 109                   |  |  | 1683             | 29-MAY-26      |              | 9672              |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 9667              |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | NET DED:- 5       |
|                                                      |  |  |                  |                |              | DDO CODE:- 140001 |
| 2052 - 00 - 090 - 15 - 00 - 02 55                    |  |  | 1206             | 25-MAY-26      |              | 10050             |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 10045             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | NET DED:- 5       |
|                                                      |  |  |                  |                |              | DDO CODE:- 140001 |
| 2052 - 00 - 090 - 15 - 00 - 02 102                   |  |  | 1636             | 29-MAY-26      |              | 9380              |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 9375              |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | NET DED:- 5       |
|                                                      |  |  |                  |                |              | DDO CODE:- 140001 |
| 2052 - 00 - 090 - 15 - 00 - 02 71                    |  |  | 1229             | 25-MAY-26      |              | 9000              |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 8995              |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | NET DED:- 5       |
|                                                      |  |  |                  |                |              | DDO CODE:- 140001 |
| 2052 - 00 - 090 - 15 - 00 - 06 21                    |  |  | 285              | 08-MAY-26      |              | 200000            |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 199995            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | NET DED:- 5       |
|                                                      |  |  |                  |                |              | DDO CODE:- 140001 |
| 2052 - 00 - 090 - 15 - 00 - 06 23                    |  |  | 287              | 08-MAY-26      |              | 100000            |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 99995             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | NET DED:- 5       |
|                                                      |  |  |                  |                |              | DDO CODE:- 140001 |
| 2052 - 00 - 090 - 15 - 00 - 06 22                    |  |  | 286              | 08-MAY-26      |              | 200000            |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 199995            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | NET DED:- 5       |
|                                                      |  |  |                  |                |              | DDO CODE:- 140001 |
| 2052 - 00 - 090 - 15 - 00 - 06 111                   |  |  | 1685             | 29-MAY-26      |              | 50000             |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 49995             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | NET DED:- 5       |
|                                                      |  |  |                  |                |              | DDO CODE:- 140001 |
| 2052 - 00 - 090 - 15 - 00 - 06 74                    |  |  | 1232             | 25-MAY-26      |              | 51985             |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 51980             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | NET DED:- 5       |
|                                                      |  |  |                  |                |              | DDO CODE:- 140001 |
| 2052 - 00 - 090 - 15 - 00 - 06 73                    |  |  | 1231             | 25-MAY-26      |              | 200000            |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 199995            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | NET DED:- 5       |
|                                                      |  |  |                  |                |              | DDO CODE:- 140001 |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        467    of 816

Run Date:- 24 JUN 2026

|                                                                          |                          |                           |                         |                         |                       |  |
|--------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>14    Home</b>                                                        |                          |                           |                         |                         |                       |  |
| <b>1       Chief Pay and Accounts Office - HEADQUARTER</b>               |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                            | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2052 - 00 - 090 - 15 - 00 - 13 75<br><====Deduction Classification====>  | 1233                     | 25-MAY-26                 | Deduction Amount        | 51399                   | NET DED:-             |  |
|                                                                          |                          |                           |                         | DDO CODE:-              | 140001                |  |
| 2052 - 00 - 090 - 15 - 00 - 13 47<br><====Deduction Classification====>  | 1004                     | 22-MAY-26                 | Deduction Amount        | 8000                    | 7995                  |  |
|                                                                          |                          |                           |                         | NET DED:-               | 5                     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |                          | 5                         |                         | DDO CODE:-              | 140001                |  |
| 2052 - 00 - 090 - 15 - 00 - 49 105<br><====Deduction Classification====> | 1641                     | 29-MAY-26                 | Deduction Amount        | 8890                    | NET DED:-             |  |
|                                                                          |                          |                           |                         | DDO CODE:-              | 140001                |  |
| 2052 - 00 - 090 - 15 - 00 - 49 112<br><====Deduction Classification====> | 1686                     | 29-MAY-26                 | Deduction Amount        | 50000                   | NET DED:-             |  |
|                                                                          |                          |                           |                         | DDO CODE:-              | 140001                |  |
| 2052 - 00 - 090 - 15 - 00 - 49 48<br><====Deduction Classification====>  | 1010                     | 22-MAY-26                 | Deduction Amount        | 500000                  | 499995                |  |
|                                                                          |                          |                           |                         | NET DED:-               | 5                     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |                          | 5                         |                         | DDO CODE:-              | 140001                |  |
| 2052 - 00 - 090 - 16 - 00 - 01 58<br><====Deduction Classification====>  | 1214                     | 25-MAY-26                 | Deduction Amount        | 138600                  | 123799                |  |
|                                                                          |                          |                           |                         | NET DED:-               | 14801                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |                          | 350                       |                         | DDO CODE:-              | 140001                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |                          | 10                        |                         |                         |                       |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                           |                          | 1000                      |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           |                          | 90                        |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                           |                          | 13351                     |                         |                         |                       |  |
| 2052 - 00 - 090 - 16 - 00 - 02 57<br><====Deduction Classification====>  | 1213                     | 25-MAY-26                 | Deduction Amount        | 394000                  | 390661                |  |
|                                                                          |                          |                           |                         | NET DED:-               | 3339                  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |                          | 800                       |                         | DDO CODE:-              | 140001                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |                          | 40                        |                         |                         |                       |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                           |                          | 2499                      |                         |                         |                       |  |
| 2052 - 00 - 090 - 16 - 00 - 24 104<br><====Deduction Classification====> | 1639                     | 29-MAY-26                 | Deduction Amount        | 8539                    | NET DED:-             |  |
|                                                                          |                          |                           |                         | DDO CODE:-              | 140001                |  |
| 2052 - 00 - 090 - 44 - 00 - 01 60<br><====Deduction Classification====>  | 1217                     | 25-MAY-26                 | Deduction Amount        | 6353901                 | 5205646               |  |
|                                                                          |                          |                           |                         | NET DED:-               | 1148255               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |                          | 14400                     |                         | DDO CODE:-              | 140001                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |                          | 370                       |                         |                         |                       |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                           |                          | 29000                     |                         |                         |                       |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        468    of 816

Run Date:- 24 JUN 2026

|                                                      |                  |                   |                  |                 |               |  |
|------------------------------------------------------|------------------|-------------------|------------------|-----------------|---------------|--|
| 14    Home                                           |                  |                   |                  |                 |               |  |
| 1        Chief Pay and Accounts Office - HEADQUARTER |                  |                   |                  |                 |               |  |
| <====Voucher Classification====>                     | Serial<br>Number | Voucher<br>Number | Voucher<br>Date  | Gross<br>Amount | Net<br>Amount |  |
| <=====Deduction Classification=====>                 |                  |                   |                  |                 |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                  | 3450              |                  |                 |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                  | 838500            |                  |                 |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                  | 2935              |                  |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                  | 259570            |                  |                 |               |  |
| 8658 - 00 - 123 - 00 - 00 - 00                       |                  | 30                |                  |                 |               |  |
| 2052 - 00 - 090 - 44 - 00 - 01                       | 1                | 2                 | 02-MAY-26        | 36038           | 32804         |  |
| <=====Deduction Classification=====>                 |                  |                   | Deduction Amount | NET DED:-       | 3234          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                  | 150               |                  | DDO CODE:-      | 140001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                  | 5                 |                  |                 |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                  | 30                |                  |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                  | 3049              |                  |                 |               |  |
| 2052 - 00 - 090 - 44 - 00 - 02                       | 67               | 1224              | 25-MAY-26        | 679410          | 672910        |  |
| <=====Deduction Classification=====>                 |                  |                   | Deduction Amount | NET DED:-       | 6500          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                  | 1225              |                  | DDO CODE:-      | 140001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                  | 175               |                  |                 |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                  | 5000              |                  |                 |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |                  | 100               |                  |                 |               |  |
| 2052 - 00 - 090 - 44 - 00 - 02                       | 59               | 1216              | 25-MAY-26        | 950             |               |  |
| <=====Deduction Classification=====>                 |                  |                   | Deduction Amount | NET DED:-       |               |  |
|                                                      |                  |                   |                  | DDO CODE:-      | 140001        |  |
| 2055 - 00 - 116 - 15 - 00 - 01                       | 47               | 363               | 13-MAY-26        | 1262162         | 1152118       |  |
| <=====Deduction Classification=====>                 |                  |                   | Deduction Amount | NET DED:-       | 110044        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |                  | 3025              |                  | DDO CODE:-      | 140004        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                  | 85                |                  |                 |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |                  | 2500              |                  |                 |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |                  | 20000             |                  |                 |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |                  | 600               |                  |                 |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |                  | 83834             |                  |                 |               |  |
| 2055 - 00 - 116 - 15 - 00 - 02                       | 160              | 1543              | 29-MAY-26        | 9439            | 9434          |  |
| <=====Deduction Classification=====>                 |                  |                   | Deduction Amount | NET DED:-       | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                  | 5                 |                  | DDO CODE:-      | 140004        |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        469    of 816

Run Date:- 24 JUN 2026

|                                                             |  |  |                          |                           |                         |                                                             |
|-------------------------------------------------------------|--|--|--------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| <b>14    Home</b>                                           |  |  |                          |                           |                         |                                                             |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                          |                           |                         |                                                             |
| <b>&lt;====Voucher Classification====&gt;</b>               |  |  | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount                      Net<br/>Amount</b> |
| 2055 - 00 - 116 - 15 - 00 - 02                              |  |  | <b>48</b>                | <b>364</b>                | <b>13-MAY-26</b>        | <b>159000                      158585</b>                   |
| <====Deduction Classification====>                          |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      415</b>                   |
| 0028 - 00 - 107 - 00 - 00 - 00                              |  |  | 375                      |                           |                         | <b>DDO CODE:-                      140004</b>               |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 40                       |                           |                         |                                                             |
| 2055 - 00 - 116 - 15 - 00 - 24                              |  |  | <b>159</b>               | <b>1542</b>               | <b>29-MAY-26</b>        | <b>24422</b>                                                |
| <====Deduction Classification====>                          |  |  | Deduction Amount         |                           |                         | <b>NET DED:-</b>                                            |
|                                                             |  |  |                          |                           |                         | <b>DDO CODE:-                      140004</b>               |
| 2056 - 00 - 001 - 61 - 00 - 01                              |  |  | <b>1</b>                 | <b>463</b>                | <b>15-MAY-26</b>        | <b>13214                      10010</b>                     |
| <====Deduction Classification====>                          |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      3204</b>                  |
| 0028 - 00 - 107 - 00 - 00 - 00                              |  |  | 150                      |                           |                         | <b>DDO CODE:-                      140002</b>               |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 5                        |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                              |  |  | 3049                     |                           |                         |                                                             |
| 2056 - 00 - 001 - 61 - 00 - 01                              |  |  | <b>6</b>                 | <b>1396</b>               | <b>27-MAY-26</b>        | <b>6235351                      5134260</b>                 |
| <====Deduction Classification====>                          |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      1101091</b>               |
| 0028 - 00 - 107 - 00 - 00 - 00                              |  |  | 14625                    |                           |                         | <b>DDO CODE:-                      140002</b>               |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 380                      |                           |                         |                                                             |
| 0070 - 60 - 800 - 03 - 00 - 00                              |  |  | 5500                     |                           |                         |                                                             |
| 0216 - 01 - 106 - 02 - 00 - 00                              |  |  | 1500                     |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                              |  |  | 878000                   |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                              |  |  | 1905                     |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                              |  |  | 199166                   |                           |                         |                                                             |
| 8658 - 00 - 123 - 00 - 00 - 00                              |  |  | 15                       |                           |                         |                                                             |
| 2056 - 00 - 001 - 61 - 00 - 02                              |  |  | <b>8</b>                 | <b>1398</b>               | <b>27-MAY-26</b>        | <b>78032                      77992</b>                     |
| <====Deduction Classification====>                          |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      40</b>                    |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 40                       |                           |                         | <b>DDO CODE:-                      140002</b>               |
| 2056 - 00 - 001 - 61 - 00 - 02                              |  |  | <b>3</b>                 | <b>555</b>                | <b>18-MAY-26</b>        | <b>1888</b>                                                 |
| <====Deduction Classification====>                          |  |  | Deduction Amount         |                           |                         | <b>NET DED:-</b>                                            |
|                                                             |  |  |                          |                           |                         | <b>DDO CODE:-                      140002</b>               |
| 2056 - 00 - 001 - 61 - 00 - 02                              |  |  | <b>2</b>                 | <b>554</b>                | <b>18-MAY-26</b>        | <b>9439                      9434</b>                       |
| <====Deduction Classification====>                          |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      5</b>                     |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 5                        |                           |                         | <b>DDO CODE:-                      140002</b>               |
| 2056 - 00 - 001 - 61 - 00 - 02                              |  |  | <b>7</b>                 | <b>1397</b>               | <b>27-MAY-26</b>        | <b>30000                      29985</b>                     |
| <====Deduction Classification====>                          |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      15</b>                    |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 15                       |                           |                         | <b>DDO CODE:-                      140002</b>               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         470   of 816

Run Date:- 24 JUN 2026

| <b>14   Home</b>                                         |  |  |                  |                   |                 |                   |
|----------------------------------------------------------|--|--|------------------|-------------------|-----------------|-------------------|
| <b>1     Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                  |                   |                 |                   |
| <===Voucher Classification===>                           |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount   |
| 2056 - 00 - 001 - 61 - 00 - 06                           |  |  | 5                | 775               | 21-MAY-26       | 200000            |
| <=====Deduction Classification=====>                     |  |  | Deduction Amount |                   |                 | 199995            |
| 0030 - 02 - 102 - 00 - 00 - 00                           |  |  | 5                |                   |                 | NET DED:- 5       |
|                                                          |  |  |                  |                   |                 | DDO CODE:- 140002 |
| 2056 - 00 - 001 - 61 - 00 - 07                           |  |  | 4                | 774               | 21-MAY-26       | 887861            |
| <=====Deduction Classification=====>                     |  |  | Deduction Amount |                   |                 | 887541            |
| 0030 - 02 - 102 - 00 - 00 - 00                           |  |  | 320              |                   |                 | NET DED:- 320     |
|                                                          |  |  |                  |                   |                 | DDO CODE:- 140002 |
| 2070 - 00 - 115 - 60 - 00 - 01                           |  |  | 16               | 482               | 15-MAY-26       | 11077000          |
| <=====Deduction Classification=====>                     |  |  | Deduction Amount |                   |                 | NET DED:-         |
|                                                          |  |  |                  |                   |                 | DDO CODE:- 140001 |
| 2070 - 00 - 115 - 60 - 00 - 02                           |  |  | 17               | 483               | 15-MAY-26       | 13567000          |
| <=====Deduction Classification=====>                     |  |  | Deduction Amount |                   |                 | NET DED:-         |
|                                                          |  |  |                  |                   |                 | DDO CODE:- 140001 |
| 2070 - 00 - 115 - 60 - 00 - 07                           |  |  | 18               | 484               | 15-MAY-26       | 1946750           |
| <=====Deduction Classification=====>                     |  |  | Deduction Amount |                   |                 | NET DED:-         |
|                                                          |  |  |                  |                   |                 | DDO CODE:- 140001 |
| 2070 - 00 - 115 - 61 - 00 - 01                           |  |  | 55               | 1215              | 25-MAY-26       | 159214            |
| <=====Deduction Classification=====>                     |  |  | Deduction Amount |                   |                 | 144537            |
| 0028 - 00 - 107 - 00 - 00 - 00                           |  |  | 400              |                   |                 | NET DED:- 14677   |
| 0030 - 02 - 102 - 00 - 00 - 00                           |  |  | 10               |                   |                 | DDO CODE:- 140001 |
| 0216 - 01 - 106 - 02 - 00 - 00                           |  |  | 700              |                   |                 |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                           |  |  | 10000            |                   |                 |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                           |  |  | 75               |                   |                 |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                           |  |  | 3492             |                   |                 |                   |
| 2070 - 00 - 115 - 61 - 00 - 01                           |  |  | 39               | 1003              | 22-MAY-26       | 115204            |
| <=====Deduction Classification=====>                     |  |  | Deduction Amount |                   |                 | 115194            |
| 0030 - 02 - 102 - 00 - 00 - 00                           |  |  | 10               |                   |                 | NET DED:- 10      |
|                                                          |  |  |                  |                   |                 | DDO CODE:- 140001 |
| 2070 - 00 - 115 - 61 - 00 - 02                           |  |  | 56               | 1225              | 25-MAY-26       | 180804            |
| <=====Deduction Classification=====>                     |  |  | Deduction Amount |                   |                 | 180069            |
| 0028 - 00 - 107 - 00 - 00 - 00                           |  |  | 700              |                   |                 | NET DED:- 735     |
| 0030 - 02 - 102 - 00 - 00 - 00                           |  |  | 35               |                   |                 | DDO CODE:- 140001 |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 471 of 816

Run Date:- 24 JUN 2026

|                                                      |               |                |                |               |               |  |
|------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>14 Home</b>                                       |               |                |                |               |               |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>   |               |                |                |               |               |  |
| <b>1 Voted</b>                                       | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>        | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2056 - 00 - 001 - 63 - 00 - 01 4                     | 926           | 21-MAY-26      |                | 2658867       | 2344834       |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 314033        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       | 8125          |                |                | DDO CODE:-    | 140303        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 250           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       | 1000          |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       | 850           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       | 150000        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       | 795           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       | 153013        |                |                |               |               |  |
| 2056 - 00 - 001 - 63 - 00 - 02 2                     | 924           | 21-MAY-26      |                | 10385         | 10380         |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 5             |                |                | DDO CODE:-    | 140303        |  |
| 2056 - 00 - 001 - 63 - 00 - 02 1                     | 923           | 21-MAY-26      |                | 19508         | 19498         |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 10            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 10            |                |                | DDO CODE:-    | 140303        |  |
| 2056 - 00 - 001 - 63 - 00 - 02 3                     | 925           | 21-MAY-26      |                | 30000         | 29990         |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 10            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 10            |                |                | DDO CODE:-    | 140303        |  |
| 2056 - 00 - 001 - 63 - 00 - 07 5                     | 927           | 21-MAY-26      |                | 381175        | 381045        |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 130           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 130           |                |                | DDO CODE:-    | 140303        |  |
| <b>15 Horticulture</b>                               |               |                |                |               |               |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |               |                |                |               |               |  |
| <b>1 Voted</b>                                       | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>        | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2401 - 00 - 001 - 16 - 44 - 01 22                    | 703           | 20-MAY-26      |                | 8118878       | 6760528       |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 1358350       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       | 23075         |                |                | DDO CODE:-    | 150001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 640           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       | 21000         |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       | 300           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       | 862400        |                |                |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 472 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |                   |            |         |
|-----------------------------------------------|---------------|------------------|--------------|-------------------|------------|---------|
| 15 Horticulture                               |               |                  |              |                   |            |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |                   |            |         |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount      | Net Amount |         |
| <=====Deduction Classification=====>          |               |                  |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 4290             |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 413645           |              |                   |            |         |
| 8658 - 00 - 112 - 00 - 00 - 00                |               | 33000            |              |                   |            |         |
| 2401 - 00 - 001 - 16 - 44 - 01                |               | 21               | 702          | 20-MAY-26         | 1161402    | 1058174 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 103228  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 5150             |              | DDO CODE:- 150001 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 175              |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 780              |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 97123            |              |                   |            |         |
| 2401 - 00 - 001 - 16 - 44 - 02                |               | 8                | 304          | 11-MAY-26         | 18000      | 17995   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 5       |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:- 150001 |            |         |
| 2401 - 00 - 001 - 16 - 44 - 02                |               | 7                | 303          | 11-MAY-26         | 9000       | 8995    |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 5       |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:- 150001 |            |         |
| 2401 - 00 - 001 - 16 - 44 - 02                |               | 6                | 302          | 11-MAY-26         | 9000       | 8995    |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 5       |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:- 150001 |            |         |
| 2401 - 00 - 001 - 16 - 44 - 02                |               | 3                | 147          | 05-MAY-26         | 9360       | 9355    |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 5       |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:- 150001 |            |         |
| 2401 - 00 - 001 - 16 - 44 - 02                |               | 47               | 1537         | 29-MAY-26         | 60150      | 60125   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 25      |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 25               |              | DDO CODE:- 150001 |            |         |
| 2401 - 00 - 001 - 16 - 44 - 02                |               | 46               | 1536         | 29-MAY-26         | 9672       | 9667    |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 5       |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:- 150001 |            |         |
| 2401 - 00 - 001 - 16 - 44 - 02                |               | 20               | 701          | 20-MAY-26         | 246750     | 246270  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 480     |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 400              |              | DDO CODE:- 150001 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 80               |              |                   |            |         |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 473 of 816

Run Date:- 24 JUN 2026

|                                               |  |  |               |                |              |              |            |
|-----------------------------------------------|--|--|---------------|----------------|--------------|--------------|------------|
| 15 Horticulture                               |  |  |               |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |  |               |                |              |              |            |
| <====Voucher Classification====>              |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2401 - 00 - 001 - 16 - 44 - 02 4              |  |  | 148           | 05-MAY-26      |              | 62155        | 62130      |
| <=====Deduction Classification=====>          |  |  | Deduction     | Amount         |              | NET DED:-    | 25         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |               | 25             |              | DDO CODE:-   | 150001     |
| 2401 - 00 - 001 - 16 - 44 - 02 5              |  |  | 301           | 11-MAY-26      |              | 1607         |            |
| <=====Deduction Classification=====>          |  |  | Deduction     | Amount         |              | NET DED:-    |            |
|                                               |  |  |               |                |              | DDO CODE:-   | 150001     |
| 15 Horticulture                               |  |  |               |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK  |  |  |               |                |              |              |            |
| 1 Voted                                       |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |  |               |                |              |              |            |
| 2401 - 00 - 001 - 16 - 45 - 01 20             |  |  | 567           | 21-MAY-26      |              | 9740276      | 8884481    |
| <=====Deduction Classification=====>          |  |  | Deduction     | Amount         |              | NET DED:-    | 855795     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  |               | 46925          |              | DDO CODE:-   | 150203     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |               | 1575           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  |               | 15             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  |               | 807280         |              |              |            |
| 2401 - 00 - 001 - 16 - 45 - 01 23             |  |  | 570           | 21-MAY-26      |              | 2581754      | 2209330    |
| <=====Deduction Classification=====>          |  |  | Deduction     | Amount         |              | NET DED:-    | 372424     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  |               | 6200           |              | DDO CODE:-   | 150203     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |               | 155            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |  |               | 6000           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  |               | 249000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  |               | 1260           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  |               | 109809         |              |              |            |
| 2401 - 00 - 001 - 16 - 45 - 02 24             |  |  | 571           | 21-MAY-26      |              | 255000       | 254875     |
| <=====Deduction Classification=====>          |  |  | Deduction     | Amount         |              | NET DED:-    | 125        |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |               | 125            |              | DDO CODE:-   | 150203     |
| 2401 - 00 - 001 - 16 - 45 - 02 22             |  |  | 569           | 21-MAY-26      |              | 168000       | 167930     |
| <=====Deduction Classification=====>          |  |  | Deduction     | Amount         |              | NET DED:-    | 70         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |               | 70             |              | DDO CODE:-   | 150203     |
| 2401 - 00 - 001 - 16 - 45 - 02 19             |  |  | 566           | 21-MAY-26      |              | 72385        | 72360      |
| <=====Deduction Classification=====>          |  |  | Deduction     | Amount         |              | NET DED:-    | 25         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |               | 25             |              | DDO CODE:-   | 150203     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 474 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>15 Horticulture</b>                                                  |                      |                       |                     |                     |                   |  |
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>                     |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2401 - 00 - 104 - 16 - 45 - 01 25<br><====Deduction Classification====> | 25                   | 572                   | 21-MAY-26           | 33880               | 33725             |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 155               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |                      | 150                   |                     | DDO CODE:-          | 150203            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      | 5                     |                     |                     |                   |  |
| 2401 - 00 - 104 - 16 - 45 - 01 21<br><====Deduction Classification====> | 21                   | 568                   | 21-MAY-26           | 1665978             | 1523010           |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 142968            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |                      | 6250                  |                     | DDO CODE:-          | 150203            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      | 160                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |                      | 10000                 |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |                      | 600                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |                      | 125958                |                     |                     |                   |  |
| 2401 - 00 - 104 - 16 - 45 - 01 26<br><====Deduction Classification====> | 26                   | 615                   | 25-MAY-26           | 450748              | 410835            |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 39913             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |                      | 2100                  |                     | DDO CODE:-          | 150203            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      | 70                    |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |                      | 165                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |                      | 37578                 |                     |                     |                   |  |
| <b>15 Horticulture</b>                                                  |                      |                       |                     |                     |                   |  |
| <b>105 Chief Pay and Accounts Officer - GAYZING</b>                     |                      |                       |                     |                     |                   |  |
| <b>1 Voted</b>                                                          | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           |                      |                       |                     |                     |                   |  |
| 2401 - 00 - 001 - 16 - 46 - 01 12<br><====Deduction Classification====> | 12                   | 260                   | 18-MAY-26           | 665688              | 507612            |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 158076            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |                      | 1700                  |                     | DDO CODE:-          | 150405            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      | 50                    |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |                      | 1500                  |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |                      | 138000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |                      | 360                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |                      | 16466                 |                     |                     |                   |  |
| 2401 - 00 - 001 - 16 - 46 - 01 16<br><====Deduction Classification====> | 16                   | 287                   | 20-MAY-26           | 8569534             | 7812283           |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 757251            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |                      | 41350                 |                     | DDO CODE:-          | 150405            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 475 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |                   |            |        |
|----------------------------------------------|---------------|------------------|--------------|-------------------|------------|--------|
| 15 Horticulture                              |               |                  |              |                   |            |        |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                  |              |                   |            |        |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount      | Net Amount |        |
| <=====Deduction Classification=====>         |               |                  |              |                   |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 1385             |              |                   |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 4215             |              |                   |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 710301           |              |                   |            |        |
| 2401 - 00 - 001 - 16 - 46 - 02               |               | 13               | 261          | 18-MAY-26         | 106500     | 106450 |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:- 50      |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 50               |              | DDO CODE:- 150405 |            |        |
| 2401 - 00 - 001 - 16 - 46 - 02               |               | 14               | 262          | 18-MAY-26         | 12000      | 11995  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:- 5       |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              | DDO CODE:- 150405 |            |        |
| 2401 - 00 - 001 - 16 - 46 - 02               |               | 15               | 286          | 20-MAY-26         | 79500      | 79460  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:- 40      |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 40               |              | DDO CODE:- 150405 |            |        |
| 2401 - 00 - 001 - 16 - 46 - 02               |               | 21               | 450          | 25-MAY-26         | 21000      | 20990  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:- 10      |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 10               |              | DDO CODE:- 150405 |            |        |
| 2401 - 00 - 001 - 16 - 46 - 02               |               | 22               | 451          | 25-MAY-26         | 31500      | 31485  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:- 15      |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 15               |              | DDO CODE:- 150405 |            |        |
| 2401 - 00 - 001 - 16 - 46 - 02               |               | 23               | 456          | 26-MAY-26         | 10500      | 10495  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:- 5       |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              | DDO CODE:- 150405 |            |        |
| 2401 - 00 - 001 - 16 - 46 - 02               |               | 24               | 457          | 26-MAY-26         | 10500      | 10495  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:- 5       |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              | DDO CODE:- 150405 |            |        |
| 2401 - 00 - 001 - 16 - 46 - 02               |               | 1                | 6            | 02-MAY-26         | 12000      | 11995  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:- 5       |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              | DDO CODE:- 150405 |            |        |
| 2401 - 00 - 104 - 16 - 46 - 01               |               | 11               | 259          | 18-MAY-26         | 907031     | 821541 |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:- 85490   |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 2850             |              | DDO CODE:- 150405 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 80               |              |                   |            |        |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 1000             |              |                   |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 585              |              |                   |            |        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 476 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |  |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 15 Horticulture                              |               |                  |              |              |            |  |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                  |              |              |            |  |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>         |               |                  |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 80975            |              |              |            |  |
| 15 Horticulture                              |               |                  |              |              |            |  |
| 106 Chief Pay and Accounts Officer - MANGAN  |               |                  |              |              |            |  |
| 1 Voted                                      | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>             |               |                  |              |              |            |  |
| 2401 - 00 - 001 - 16 - 47 - 01               | 9             | 304              | 27-MAY-26    | 6882002      | 6191088    |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 690914     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 31250            |              | DDO CODE:-   | 150102     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 1025             |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 4500             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 110000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 3375             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 540749           |              |              |            |  |
| 8658 - 00 - 123 - 00 - 00 - 00               |               | 15               |              |              |            |  |
| 2401 - 00 - 001 - 16 - 47 - 02               | 11            | 306              | 27-MAY-26    | 69750        | 69730      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 20               |              | DDO CODE:-   | 150102     |  |
| 2401 - 00 - 001 - 16 - 47 - 02               | 8             | 303              | 27-MAY-26    | 75000        | 74960      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 40         |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 40               |              | DDO CODE:-   | 150102     |  |
| 2401 - 00 - 104 - 16 - 47 - 01               | 10            | 305              | 27-MAY-26    | 931566       | 812406     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 119160     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 3550             |              | DDO CODE:-   | 150102     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 100              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 58000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 390              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 57120            |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 477 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>15 Horticulture</b>                                |               |                |                |               |               |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>    |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2401 - 00 - 001 - 16 - 48 - 01 27                     | 1058          | 22-MAY-26      |                | 1263788       | 1109735       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 154053        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 4625          |                |                | DDO CODE:-    | 150304        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 140           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 70000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 630           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 78658         |                |                |               |               |  |
| 2401 - 00 - 001 - 16 - 48 - 01 26                     | 1057          | 22-MAY-26      |                | 1916784       | 1709798       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 206986        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 6450          |                |                | DDO CODE:-    | 150304        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 190           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 2500          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 55000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 1115          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 141731        |                |                |               |               |  |
| 2401 - 00 - 001 - 16 - 48 - 01 25                     | 1056          | 22-MAY-26      |                | 1059908       | 830326        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 229582        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 2350          |                |                | DDO CODE:-    | 150304        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 60            |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 4000          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 180000        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 795           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 42377         |                |                |               |               |  |
| 2401 - 00 - 001 - 16 - 48 - 01 28                     | 1059          | 22-MAY-26      |                | 3070354       | 2719816       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 350538        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 12225         |                |                | DDO CODE:-    | 150304        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 380           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 1000          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 105000        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 1470          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 230463        |                |                |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 478 of 816

Run Date:- 24 JUN 2026

| <b>15 Horticulture</b>                                                  |               |                |              |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                      |               |                |              |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2401 - 00 - 001 - 16 - 48 - 01 1<br><====Deduction Classification====>  | 188           | 07-MAY-26      |              | 8458         | 8453       |  |
|                                                                         |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |              | DDO CODE:-   | 150304     |  |
| 2401 - 00 - 001 - 16 - 48 - 01 32<br><====Deduction Classification====> | 1065          | 22-MAY-26      |              | 485916       | 441689     |  |
|                                                                         |               |                |              | NET DED:-    | 44227      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 1950          |                |              | DDO CODE:-   | 150304     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 55            |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 225           |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 41997         |                |              |              |            |  |
| 2401 - 00 - 001 - 16 - 48 - 01 29<br><====Deduction Classification====> | 1060          | 22-MAY-26      |              | 280766       | 279476     |  |
|                                                                         |               |                |              | NET DED:-    | 1290       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 1250          |                |              | DDO CODE:-   | 150304     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 40            |                |              |              |            |  |
| 2401 - 00 - 001 - 16 - 48 - 01 30<br><====Deduction Classification====> | 1061          | 22-MAY-26      |              | 13539800     | 12342783   |  |
|                                                                         |               |                |              | NET DED:-    | 1197017    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 65375         |                |              | DDO CODE:-   | 150304     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 2195          |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 6615          |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 1122802       |                |              |              |            |  |
| 8658 - 00 - 123 - 00 - 00 - 00                                          | 30            |                |              |              |            |  |
| 2401 - 00 - 001 - 16 - 48 - 01 31<br><====Deduction Classification====> | 1062          | 22-MAY-26      |              | 35515        | 35360      |  |
|                                                                         |               |                |              | NET DED:-    | 155        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150           |                |              | DDO CODE:-   | 150304     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |              |              |            |  |
| 2401 - 00 - 001 - 16 - 48 - 02 33<br><====Deduction Classification====> | 1227          | 28-MAY-26      |              | 222270       | 222195     |  |
|                                                                         |               |                |              | NET DED:-    | 75         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 75            |                |              | DDO CODE:-   | 150304     |  |
| 2401 - 00 - 001 - 16 - 48 - 02 23<br><====Deduction Classification====> | 917           | 21-MAY-26      |              | 252000       | 251880     |  |
|                                                                         |               |                |              | NET DED:-    | 120        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 120           |                |              | DDO CODE:-   | 150304     |  |
| 2401 - 00 - 001 - 16 - 48 - 02 24<br><====Deduction Classification====> | 918           | 21-MAY-26      |              | 285000       | 284855     |  |
|                                                                         |               |                |              | NET DED:-    | 145        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 145           |                |              | DDO CODE:-   | 150304     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        479    of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>15   Horticulture</b>                              |               |                |                |               |               |  |
| <b>128   Chief Pay and Accounts Office - PAKYONG</b>  |               |                |                |               |               |  |
| <b>1   Voted</b>                                      | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2401 - 00 - 001 - 16 - 49 - 01 9                      | 243           | 15-MAY-26      |                | 3398506       | 2813362       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 585144        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 10500         |                |                | DDO CODE:-    | 151308        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 295           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 3000          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 386000        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 1530          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 183819        |                |                |               |               |  |
| 2401 - 00 - 001 - 16 - 49 - 01 10                     | 244           | 15-MAY-26      |                | 3089200       | 2816200       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 273000        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 15000         |                |                | DDO CODE:-    | 151308        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 500           |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 1485          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 256000        |                |                |               |               |  |
| 8658 - 00 - 123 - 00 - 00 - 00                        | 15            |                |                |               |               |  |
| 2401 - 00 - 001 - 16 - 49 - 01 28                     | 411           | 25-MAY-26      |                | 30892         | 28162         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 2730          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 150           |                |                | DDO CODE:-    | 151308        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 15            |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 2560          |                |                |               |               |  |
| 2401 - 00 - 001 - 16 - 49 - 01 27                     | 410           | 25-MAY-26      |                | 30892         | 28162         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 2730          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 150           |                |                | DDO CODE:-    | 151308        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 15            |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 2560          |                |                |               |               |  |
| 2401 - 00 - 001 - 16 - 49 - 01 26                     | 409           | 25-MAY-26      |                | 30892         | 28162         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 2730          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 150           |                |                | DDO CODE:-    | 151308        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 15            |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 2560          |                |                |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        480    of 816

Run Date:- 24 JUN 2026

| <b>15 Horticulture</b>                             |  |  |                  |                |                  |                               |
|----------------------------------------------------|--|--|------------------|----------------|------------------|-------------------------------|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |                  |                |                  |                               |
| <====Voucher Classification====>                   |  |  | Serial Number    | Voucher Number | Voucher Date     | Gross Amount      Net Amount  |
| 2401 - 00 - 001 - 16 - 49 - 01                     |  |  | <b>25</b>        | <b>408</b>     | <b>25-MAY-26</b> | <b>30892      28162</b>       |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                |                  | <b>NET DED:-      2730</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 150              |                |                  | <b>DDO CODE:-      151308</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                |                |                  |                               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 15               |                |                  |                               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 2560             |                |                  |                               |
| 2401 - 00 - 001 - 16 - 49 - 01                     |  |  | <b>24</b>        | <b>407</b>     | <b>25-MAY-26</b> | <b>30892      28162</b>       |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                |                  | <b>NET DED:-      2730</b>    |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 150              |                |                  | <b>DDO CODE:-      151308</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                |                |                  |                               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 15               |                |                  |                               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 2560             |                |                  |                               |
| 2401 - 00 - 001 - 16 - 49 - 01                     |  |  | <b>12</b>        | <b>246</b>     | <b>15-MAY-26</b> | <b>3102978      2828649</b>   |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                |                  | <b>NET DED:-      274329</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 14975            |                |                  | <b>DDO CODE:-      151308</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 500              |                |                  |                               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 1545             |                |                  |                               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 257309           |                |                  |                               |
| 2401 - 00 - 001 - 16 - 49 - 01                     |  |  | <b>11</b>        | <b>245</b>     | <b>15-MAY-26</b> | <b>3690154      3363543</b>   |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                |                  | <b>NET DED:-      326611</b>  |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 17850            |                |                  | <b>DDO CODE:-      151308</b> |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 600              |                |                  |                               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 1800             |                |                  |                               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 306361           |                |                  |                               |
| 2401 - 00 - 001 - 16 - 49 - 02                     |  |  | <b>23</b>        | <b>406</b>     | <b>25-MAY-26</b> | <b>19685      19675</b>       |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                |                  | <b>NET DED:-      10</b>      |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 10               |                |                  | <b>DDO CODE:-      151308</b> |
| 2401 - 00 - 001 - 16 - 49 - 02                     |  |  | <b>13</b>        | <b>247</b>     | <b>15-MAY-26</b> | <b>216000      215890</b>     |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                |                  | <b>NET DED:-      110</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 110              |                |                  | <b>DDO CODE:-      151308</b> |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        481    of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>15 Horticulture</b>                                |               |                |                |               |               |  |
| <b>129 Chief Pay and Accounts Office - SORENG</b>     |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2401 - 00 - 001 - 16 - 50 - 01 5                      | 205           | 15-MAY-26      |                | 9151336       | 8342764       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 808572        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 44200         |                |                | DDO CODE:-    | 151407        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 1480          |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 4440          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 758452        |                |                |               |               |  |
| 2401 - 00 - 001 - 16 - 50 - 01 6                      | 206           | 15-MAY-26      |                | 958220        | 870177        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 88043         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 3050          |                |                | DDO CODE:-    | 151407        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 85            |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 2000          |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 465           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 82443         |                |                |               |               |  |
| 2401 - 00 - 001 - 16 - 50 - 01 12                     | 320           | 18-MAY-26      |                | 627678        | 573447        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 54231         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 2700          |                |                | DDO CODE:-    | 151407        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 95            |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 270           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 51166         |                |                |               |               |  |
| 2401 - 00 - 001 - 16 - 50 - 01 4                      | 204           | 15-MAY-26      |                | 1021882       | 816787        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 205095        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 1800          |                |                | DDO CODE:-    | 151407        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 45            |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 7000          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 195500        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 750           |                |                |               |               |  |
| 2401 - 00 - 001 - 16 - 50 - 02 14                     | 393           | 27-MAY-26      |                | 20770         | 20760         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 10            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 10            |                |                | DDO CODE:-    | 151407        |  |
| 2401 - 00 - 001 - 16 - 50 - 02 17                     | 430           | 29-MAY-26      |                | 210750        | 210640        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 110           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 110           |                |                | DDO CODE:-    | 151407        |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 482 of 816

Run Date:- 24 JUN 2026

|                                               |  |  |               |                |              |              |            |
|-----------------------------------------------|--|--|---------------|----------------|--------------|--------------|------------|
| 15 Horticulture                               |  |  |               |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG    |  |  |               |                |              |              |            |
| <====Voucher Classification====>              |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2401 - 00 - 001 - 16 - 50 - 02 18             |  |  | 431           | 29-MAY-26      | 163500       | 163420       |            |
| <====Deduction Classification====>            |  |  | Deduction     | Amount         | NET DED:-    | 80           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 80            |                | DDO CODE:-   | 151407       |            |
| 2401 - 00 - 001 - 16 - 50 - 02 15             |  |  | 394           | 27-MAY-26      | 47550        | 47535        |            |
| <====Deduction Classification====>            |  |  | Deduction     | Amount         | NET DED:-    | 15           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 15            |                | DDO CODE:-   | 151407       |            |
| 16 Commerce and Industries                    |  |  |               |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |  |               |                |              |              |            |
| 1 Voted                                       |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |  |               |                |              |              |            |
| 2851 - 00 - 001 - 60 - 00 - 01 15             |  |  | 827           | 21-MAY-26      | 7120         | 6483         |            |
| <====Deduction Classification====>            |  |  | Deduction     | Amount         | NET DED:-    | 637          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 5             |                | DDO CODE:-   | 160001       |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  | 632           |                |              |              |            |
| 2851 - 00 - 001 - 60 - 00 - 01 6              |  |  | 755           | 21-MAY-26      | 15417        | 15407        |            |
| <====Deduction Classification====>            |  |  | Deduction     | Amount         | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 10            |                | DDO CODE:-   | 160001       |            |
| 2851 - 00 - 001 - 60 - 00 - 01 5              |  |  | 754           | 21-MAY-26      | 179431       | 179391       |            |
| <====Deduction Classification====>            |  |  | Deduction     | Amount         | NET DED:-    | 40           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 40            |                | DDO CODE:-   | 160001       |            |
| 2851 - 00 - 001 - 60 - 00 - 01 37             |  |  | 1391          | 27-MAY-26      | 105230       | 95580        |            |
| <====Deduction Classification====>            |  |  | Deduction     | Amount         | NET DED:-    | 9650         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  | 400           |                | DDO CODE:-   | 160001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 10            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  | 60            |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  | 9180          |                |              |              |            |
| 2851 - 00 - 001 - 60 - 00 - 01 33             |  |  | 1387          | 27-MAY-26      | 722950       | 658765       |            |
| <====Deduction Classification====>            |  |  | Deduction     | Amount         | NET DED:-    | 64185        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  | 3100          |                | DDO CODE:-   | 160001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 110           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  | 540           |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  | 60435         |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 483 of 816

Run Date:- 24 JUN 2026

| 16 Commerce and Industries                    |  |  |  |                  |                |              |              |            |
|-----------------------------------------------|--|--|--|------------------|----------------|--------------|--------------|------------|
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |  |  |                  |                |              |              |            |
| <====Voucher Classification=====>             |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2851 - 00 - 001 - 60 - 00 - 01                |  |  |  | 32               | 1386           | 27-MAY-26    | 4120074      | 3106245    |
| <====Deduction Classification=====>           |  |  |  | Deduction Amount |                |              | NET DED:-    | 1013829    |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  |  | 8300             |                |              | DDO CODE:-   | 160001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  | 215              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |  |  | 16000            |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |  |  | 2950             |                |              |              |            |
| 7610 - 00 - 201 - 60 - 00 - 55                |  |  |  | 20111            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  |  | 724500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  |  | 2040             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  |  | 189713           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                |  |  |  | 50000            |                |              |              |            |
| 2851 - 00 - 001 - 60 - 00 - 02                |  |  |  | 21               | 1354           | 27-MAY-26    | 46900        | 46875      |
| <====Deduction Classification=====>           |  |  |  | Deduction Amount |                |              | NET DED:-    | 25         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  | 25               |                |              | DDO CODE:-   | 160001     |
| 2851 - 00 - 001 - 60 - 00 - 02                |  |  |  | 23               | 1356           | 27-MAY-26    | 31155        | 31140      |
| <====Deduction Classification=====>           |  |  |  | Deduction Amount |                |              | NET DED:-    | 15         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  | 15               |                |              | DDO CODE:-   | 160001     |
| 2851 - 00 - 001 - 60 - 00 - 02                |  |  |  | 24               | 1357           | 27-MAY-26    | 30150        | 30135      |
| <====Deduction Classification=====>           |  |  |  | Deduction Amount |                |              | NET DED:-    | 15         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  | 15               |                |              | DDO CODE:-   | 160001     |
| 2851 - 00 - 001 - 60 - 00 - 02                |  |  |  | 20               | 1353           | 27-MAY-26    | 51925        | 51900      |
| <====Deduction Classification=====>           |  |  |  | Deduction Amount |                |              | NET DED:-    | 25         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  | 25               |                |              | DDO CODE:-   | 160001     |
| 2851 - 00 - 001 - 60 - 00 - 02                |  |  |  | 19               | 1352           | 27-MAY-26    | 50250        | 50225      |
| <====Deduction Classification=====>           |  |  |  | Deduction Amount |                |              | NET DED:-    | 25         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  | 25               |                |              | DDO CODE:-   | 160001     |
| 2851 - 00 - 001 - 60 - 00 - 02                |  |  |  | 18               | 1351           | 27-MAY-26    | 51925        | 51900      |
| <====Deduction Classification=====>           |  |  |  | Deduction Amount |                |              | NET DED:-    | 25         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  | 25               |                |              | DDO CODE:-   | 160001     |
| 2851 - 00 - 001 - 60 - 00 - 02                |  |  |  | 38               | 1392           | 27-MAY-26    | 9754         | 9749       |
| <====Deduction Classification=====>           |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  | 5                |                |              | DDO CODE:-   | 160001     |
| 2851 - 00 - 001 - 60 - 00 - 02                |  |  |  | 22               | 1355           | 27-MAY-26    | 51925        | 51900      |
| <====Deduction Classification=====>           |  |  |  | Deduction Amount |                |              | NET DED:-    | 25         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  | 25               |                |              | DDO CODE:-   | 160001     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 484 of 816

Run Date:- 24 JUN 2026

| <b>16 Commerce and Industries</b>                                       |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2851 - 00 - 001 - 60 - 00 - 02 25<br><====Deduction Classification====> | 25            | 1358           | 27-MAY-26        | 10385        | 10380      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 160001     |  |
| 2851 - 00 - 001 - 60 - 00 - 02 26<br><====Deduction Classification====> | 26            | 1359           | 27-MAY-26        | 5025         | 5020       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 160001     |  |
| 2851 - 00 - 001 - 60 - 00 - 02 27<br><====Deduction Classification====> | 27            | 1360           | 27-MAY-26        | 1005         |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 160001     |  |
| 2851 - 00 - 001 - 60 - 00 - 02 28<br><====Deduction Classification====> | 28            | 1361           | 27-MAY-26        | 7370         | 7365       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 160001     |  |
| 2851 - 00 - 001 - 60 - 00 - 02 29<br><====Deduction Classification====> | 29            | 1362           | 27-MAY-26        | 1675         |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 160001     |  |
| 2851 - 00 - 001 - 60 - 00 - 02 31<br><====Deduction Classification====> | 31            | 1385           | 27-MAY-26        | 27000        | 26990      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 10               | DDO CODE:-   | 160001     |  |
| 2851 - 00 - 001 - 60 - 00 - 02 34<br><====Deduction Classification====> | 34            | 1388           | 27-MAY-26        | 339000       | 338885     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 115        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 115              | DDO CODE:-   | 160001     |  |
| 2851 - 00 - 001 - 60 - 00 - 02 35<br><====Deduction Classification====> | 35            | 1389           | 27-MAY-26        | 76500        | 76470      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 30               | DDO CODE:-   | 160001     |  |
| 2851 - 00 - 001 - 60 - 00 - 02 36<br><====Deduction Classification====> | 36            | 1390           | 27-MAY-26        | 499885       | 499555     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 330        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 180              | DDO CODE:-   | 160001     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 150              |              |            |  |
| 2851 - 00 - 001 - 60 - 00 - 02 39<br><====Deduction Classification====> | 39            | 1393           | 27-MAY-26        | 61225        | 61195      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 30               | DDO CODE:-   | 160001     |  |
| 2851 - 00 - 001 - 60 - 00 - 02 1<br><====Deduction Classification====>  | 1             | 142            | 05-MAY-26        | 10385        | 10380      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 160001     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 485 of 816

Run Date:- 24 JUN 2026

| 16 Commerce and Industries                                          |               |                |              |              |            |  |
|---------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER                       |               |                |              |              |            |  |
| <====Voucher Classification====>                                    | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2851 - 00 - 001 - 60 - 00 - 02 2<====Deduction Classification====>  | 143           | 05-MAY-26      | 28385        | 28375        |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                      | 10            |                | NET DED:-    | 10           |            |  |
|                                                                     |               |                | DDO CODE:-   | 160001       |            |  |
| 2851 - 00 - 001 - 60 - 00 - 02 3<====Deduction Classification====>  | 288           | 08-MAY-26      | 21000        | 20990        |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                      | 10            |                | NET DED:-    | 10           |            |  |
|                                                                     |               |                | DDO CODE:-   | 160001       |            |  |
| 2851 - 00 - 001 - 60 - 00 - 02 4<====Deduction Classification====>  | 289           | 08-MAY-26      | 10500        | 10495        |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                      | 5             |                | NET DED:-    | 5            |            |  |
|                                                                     |               |                | DDO CODE:-   | 160001       |            |  |
| 2851 - 00 - 001 - 60 - 00 - 02 10<====Deduction Classification====> | 822           | 21-MAY-26      | 1286         |              |            |  |
|                                                                     |               |                | NET DED:-    |              |            |  |
|                                                                     |               |                | DDO CODE:-   | 160001       |            |  |
| 2851 - 00 - 001 - 60 - 00 - 02 11<====Deduction Classification====> | 823           | 21-MAY-26      | 18000        | 17995        |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                      | 5             |                | NET DED:-    | 5            |            |  |
|                                                                     |               |                | DDO CODE:-   | 160001       |            |  |
| 2851 - 00 - 001 - 60 - 00 - 02 12<====Deduction Classification====> | 824           | 21-MAY-26      | 18000        | 17995        |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                      | 5             |                | NET DED:-    | 5            |            |  |
|                                                                     |               |                | DDO CODE:-   | 160001       |            |  |
| 2851 - 00 - 001 - 60 - 00 - 06 30<====Deduction Classification====> | 1384          | 27-MAY-26      | 5620         | 5615         |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                      | 5             |                | NET DED:-    | 5            |            |  |
|                                                                     |               |                | DDO CODE:-   | 160001       |            |  |
| 2851 - 00 - 001 - 60 - 00 - 49 14<====Deduction Classification====> | 826           | 21-MAY-26      | 59400        | 59385        |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                      | 15            |                | NET DED:-    | 15           |            |  |
|                                                                     |               |                | DDO CODE:-   | 160001       |            |  |
| 2851 - 00 - 001 - 60 - 00 - 49 16<====Deduction Classification====> | 828           | 21-MAY-26      | 59400        | 59385        |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                      | 15            |                | NET DED:-    | 15           |            |  |
|                                                                     |               |                | DDO CODE:-   | 160001       |            |  |
| 2851 - 00 - 001 - 60 - 00 - 49 17<====Deduction Classification====> | 829           | 21-MAY-26      | 118800       | 118770       |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                      | 30            |                | NET DED:-    | 30           |            |  |
|                                                                     |               |                | DDO CODE:-   | 160001       |            |  |
| 2851 - 00 - 001 - 60 - 00 - 49 13<====Deduction Classification====> | 825           | 21-MAY-26      | 445200       | 428950       |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                      | 1200          |                | NET DED:-    | 16250        |            |  |
| 0030 - 01 - 102 - 00 - 00 - 00                                      | 50            |                | DDO CODE:-   | 160001       |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                      | 15000         |                |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        486    of 816

Run Date:- 24 JUN 2026

| <b>16 Commerce and Industries</b>                                       |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2851 - 00 - 003 - 61 - 60 - 01 9<br><====Deduction Classification====>  | 790           | 21-MAY-26      |                  | 6372367      | 5062994    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 1309373    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 16475          |                  | DDO CODE:-   | 160001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 460            |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 4500           |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               | 2700           |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 1045000        |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 2955           |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 229959         |                  |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          |               | 7324           |                  |              |            |  |
| 2851 - 00 - 003 - 61 - 60 - 02 8<br><====Deduction Classification====>  | 789           | 21-MAY-26      |                  | 308600       | 308290     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 310        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 200            |                  | DDO CODE:-   | 160001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 110            |                  |              |            |  |
| 2851 - 00 - 003 - 61 - 60 - 02 40<br><====Deduction Classification====> | 1516          | 28-MAY-26      |                  | 108540       | 108485     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 55         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 55             |                  | DDO CODE:-   | 160001     |  |
| 2851 - 00 - 003 - 61 - 60 - 02 41<br><====Deduction Classification====> | 1517          | 28-MAY-26      |                  | 8503         | 8498       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 160001     |  |
| 2851 - 00 - 102 - 65 - 00 - 01 7<br><====Deduction Classification====>  | 788           | 21-MAY-26      |                  | 302942       | 240002     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 62940      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 800            |                  | DDO CODE:-   | 160001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 20             |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 52000          |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 135            |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 9985           |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        487    of 816

Run Date:- 24 JUN 2026

|                                                                        |               |                |                  |               |               |  |
|------------------------------------------------------------------------|---------------|----------------|------------------|---------------|---------------|--|
| <b>16 Commerce and Industries</b>                                      |               |                |                  |               |               |  |
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>                    |               |                |                  |               |               |  |
| <b>1 Voted</b>                                                         | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b>   | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Number</b> | <b>Number</b>  | <b>Date</b>      | <b>Amount</b> | <b>Amount</b> |  |
| 2851 - 00 - 003 - 61 - 45 - 01 7<br><====Deduction Classification====> | 562           | 21-MAY-26      |                  | 645348        | 532981        |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 112367        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         | 1950          |                |                  | DDO CODE:-    | 160208        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 60            |                |                  |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                         | 1500          |                |                  |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                         | 150           |                |                  |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                         | 80000         |                |                  |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                         | 345           |                |                  |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                         | 28362         |                |                  |               |               |  |
| 2851 - 00 - 003 - 61 - 45 - 02 6<br><====Deduction Classification====> | 561           | 21-MAY-26      |                  | 103500        | 103445        |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 55            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 55            |                |                  | DDO CODE:-    | 160208        |  |
| 2851 - 00 - 003 - 61 - 45 - 02 3<br><====Deduction Classification====> | 28            | 04-MAY-26      |                  | 103500        | 103445        |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 55            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 55            |                |                  | DDO CODE:-    | 160208        |  |
| 2851 - 00 - 200 - 68 - 45 - 01 1<br><====Deduction Classification====> | 15            | 02-MAY-26      |                  | 1190208       | 964908        |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 225300        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         | 2450          |                |                  | DDO CODE:-    | 160204        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 65            |                |                  |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                         | 4500          |                |                  |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                         | 180000        |                |                  |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                         | 540           |                |                  |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                         | 37745         |                |                  |               |               |  |
| 2851 - 00 - 200 - 68 - 45 - 01 4<br><====Deduction Classification====> | 491           | 20-MAY-26      |                  | 1190208       | 964908        |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 225300        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         | 2450          |                |                  | DDO CODE:-    | 160204        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 65            |                |                  |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                         | 4500          |                |                  |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                         | 180000        |                |                  |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                         | 540           |                |                  |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                         | 37745         |                |                  |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 488 of 816

Run Date:- 24 JUN 2026

|                                              |  |                  |                |              |              |            |
|----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 16 Commerce and Industries                   |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2851 - 00 - 200 - 68 - 45 - 02               |  | 2                | 16             | 02-MAY-26    | 165500       | 165440     |
| <=====Deduction Classification=====          |  | Deduction Amount |                |              | NET DED:-    | 60         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 60               |                |              | DDO CODE:-   | 160204     |
| 2851 - 00 - 200 - 68 - 45 - 02               |  | 5                | 492            | 20-MAY-26    | 165500       | 165440     |
| <=====Deduction Classification=====          |  | Deduction Amount |                |              | NET DED:-    | 60         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 60               |                |              | DDO CODE:-   | 160204     |
| 16 Commerce and Industries                   |  |                  |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING |  |                  |                |              |              |            |
| 1 Voted                                      |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>             |  |                  |                |              |              |            |
| 2851 - 00 - 003 - 61 - 46 - 01               |  | 1                | 278            | 19-MAY-26    | 547858       | 416888     |
| <=====Deduction Classification=====          |  | Deduction Amount |                |              | NET DED:-    | 130970     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 800              |                |              | DDO CODE:-   | 160407     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 20               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 130000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 150              |                |              |              |            |
| 2851 - 00 - 003 - 61 - 46 - 01               |  | 2                | 279            | 19-MAY-26    | 451214       | 410593     |
| <=====Deduction Classification=====          |  | Deduction Amount |                |              | NET DED:-    | 40621      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 1925             |                |              | DDO CODE:-   | 160407     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 60               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 255              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 38381            |                |              |              |            |
| 2851 - 00 - 003 - 61 - 46 - 02               |  | 3                | 280            | 19-MAY-26    | 10385        | 10380      |
| <=====Deduction Classification=====          |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                |              | DDO CODE:-   | 160407     |
| 2851 - 00 - 003 - 61 - 46 - 02               |  | 4                | 281            | 19-MAY-26    | 135000       | 134940     |
| <=====Deduction Classification=====          |  | Deduction Amount |                |              | NET DED:-    | 60         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 60               |                |              | DDO CODE:-   | 160407     |
| 2851 - 00 - 003 - 61 - 46 - 02               |  | 5                | 509            | 27-MAY-26    | 10050        | 10045      |
| <=====Deduction Classification=====          |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                |              | DDO CODE:-   | 160407     |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 489 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>16 Commerce and Industries</b>                     |               |                |                |               |               |  |
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>    |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2851 - 00 - 003 - 61 - 47 - 01 2                      | 214           | 25-MAY-26      |                | 946436        | 816799        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 129637        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 2400          |                |                | DDO CODE:-    | 160103        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 60            |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 97000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 315           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 29862         |                |                |               |               |  |
| 2851 - 00 - 003 - 61 - 47 - 01 3                      | 215           | 25-MAY-26      |                | 249436        | 228461        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 20975         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 1125          |                |                | DDO CODE:-    | 160103        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 40            |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 120           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 19690         |                |                |               |               |  |
| 2851 - 00 - 003 - 61 - 47 - 02 4                      | 216           | 25-MAY-26      |                | 99000         | 98950         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 50            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 50            |                |                | DDO CODE:-    | 160103        |  |
| 2851 - 00 - 003 - 61 - 47 - 02 5                      | 217           | 25-MAY-26      |                | 30150         | 30135         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 15            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 15            |                |                | DDO CODE:-    | 160103        |  |
| 2851 - 00 - 003 - 61 - 47 - 02 1                      | 8             | 02-MAY-26      |                | 10500         | 10495         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                | DDO CODE:-    | 160103        |  |
| <b>16 Commerce and Industries</b>                     |               |                |                |               |               |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>    |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2851 - 00 - 003 - 61 - 48 - 01 8                      | 1163          | 26-MAY-26      |                | 1489336       | 1275603       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 213733        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 4625          |                |                | DDO CODE:-    | 160306        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 135           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 144000        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 570           |                |                |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 490 of 816

Run Date:- 24 JUN 2026

|                                                                      |               |                  |              |                  |            |  |
|----------------------------------------------------------------------|---------------|------------------|--------------|------------------|------------|--|
| 16 Commerce and Industries                                           |               |                  |              |                  |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI                          |               |                  |              |                  |            |  |
| <====Voucher Classification====>                                     | Serial Number | Voucher Number   | Voucher Date | Gross Amount     | Net Amount |  |
| <=====Deduction Classification=====>                                 |               |                  |              |                  |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |               | 64388            |              |                  |            |  |
| 8658 - 00 - 123 - 00 - 00 - 00                                       |               | 15               |              |                  |            |  |
| 2851 - 00 - 003 - 61 - 48 - 02 4<=====Deduction Classification=====> | 465           | 14-MAY-26        | 9000         | 8995             |            |  |
|                                                                      |               | Deduction Amount | NET DED:-    | 5                |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 5                |              | DDO CODE:-160306 |            |  |
| 2851 - 00 - 003 - 61 - 48 - 02 9<=====Deduction Classification=====> | 1164          | 26-MAY-26        | 130500       | 130440           |            |  |
|                                                                      |               | Deduction Amount | NET DED:-    | 60               |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 60               |              | DDO CODE:-160306 |            |  |
| 2851 - 00 - 003 - 61 - 48 - 02 3<=====Deduction Classification=====> | 220           | 08-MAY-26        | 10050        | 10045            |            |  |
|                                                                      |               | Deduction Amount | NET DED:-    | 5                |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 5                |              | DDO CODE:-160306 |            |  |
| 2851 - 00 - 003 - 61 - 48 - 02 5<=====Deduction Classification=====> | 466           | 14-MAY-26        | 9000         | 8995             |            |  |
|                                                                      |               | Deduction Amount | NET DED:-    | 5                |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 5                |              | DDO CODE:-160306 |            |  |
| 2851 - 00 - 200 - 68 - 48 - 01 6<=====Deduction Classification=====> | 953           | 21-MAY-26        | 1790898      | 1443838          |            |  |
|                                                                      |               | Deduction Amount | NET DED:-    | 347060           |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               | 4400             |              | DDO CODE:-160305 |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 120              |              |                  |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                       |               | 1000             |              |                  |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                       |               | 250              |              |                  |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                       |               | 287100           |              |                  |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |               | 660              |              |                  |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |               | 53530            |              |                  |            |  |
| 2851 - 00 - 200 - 68 - 48 - 01 1<=====Deduction Classification=====> | 107           | 05-MAY-26        | 36038        | 32834            |            |  |
|                                                                      |               | Deduction Amount | NET DED:-    | 3204             |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               | 150              |              | DDO CODE:-160305 |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 5                |              |                  |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |               | 3049             |              |                  |            |  |
| 2851 - 00 - 200 - 68 - 48 - 02 2<=====Deduction Classification=====> | 134           | 06-MAY-26        | 10050        | 10045            |            |  |
|                                                                      |               | Deduction Amount | NET DED:-    | 5                |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 5                |              | DDO CODE:-160305 |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 491 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 16 Commerce and Industries                  |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2851 - 00 - 200 - 68 - 48 - 02 7            |  | 954              | 21-MAY-26      |              | 669000       | 668770     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED: -   | 230        |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 230              |                |              | DDO CODE: -  | 160305     |
| 16 Commerce and Industries                  |  |                  |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG  |  |                  |                |              |              |            |
| 1 Voted                                     |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>            |  |                  |                |              |              |            |
| 2851 - 00 - 003 - 61 - 50 - 01 6            |  | 349              | 25-MAY-26      |              | 46164        | 45959      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED: -   | 205        |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 200              |                |              | DDO CODE: -  | 161409     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              |              |            |
| 2851 - 00 - 003 - 61 - 50 - 01 5            |  | 348              | 25-MAY-26      |              | 18136        | 18131      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED: -   | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              | DDO CODE: -  | 161409     |
| 2851 - 00 - 003 - 61 - 50 - 01 8            |  | 351              | 25-MAY-26      |              | 46164        | 45959      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED: -   | 205        |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 200              |                |              | DDO CODE: -  | 161409     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              |              |            |
| 2851 - 00 - 003 - 61 - 50 - 01 7            |  | 350              | 25-MAY-26      |              | 46164        | 45959      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED: -   | 205        |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 200              |                |              | DDO CODE: -  | 161409     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              |              |            |
| 2851 - 00 - 003 - 61 - 50 - 01 3            |  | 141              | 13-MAY-26      |              | 1489164      | 1255085    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED: -   | 234079     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 5075             |                |              | DDO CODE: -  | 161409     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 145              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 135000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 795              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 93064            |                |              |              |            |
| 2851 - 00 - 003 - 61 - 50 - 02 2            |  | 140              | 13-MAY-26      |              | 148500       | 148435     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED: -   | 65         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 65               |                |              | DDO CODE: -  | 161409     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 492 of 816

Run Date:- 24 JUN 2026

|                                                                    |  |  |               |                |              |              |            |
|--------------------------------------------------------------------|--|--|---------------|----------------|--------------|--------------|------------|
| 16 Commerce and Industries                                         |  |  |               |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG                         |  |  |               |                |              |              |            |
| <====Voucher Classification====>                                   |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2851 - 00 - 003 - 61 - 50 - 02 1<====Deduction Classification====> |  |  | 11            | 04-MAY-26      |              | 20770        | 20760      |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  |  |               | 10             |              | NET DED:-    | 10         |
|                                                                    |  |  |               |                |              | DDO CODE:-   | 161409     |
| 2851 - 00 - 003 - 61 - 50 - 02 4<====Deduction Classification====> |  |  | 273           | 18-MAY-26      |              | 20100        | 20090      |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  |  |               | 10             |              | NET DED:-    | 10         |
|                                                                    |  |  |               |                |              | DDO CODE:-   | 161409     |
| 2851 - 00 - 003 - 61 - 50 - 06 9<====Deduction Classification====> |  |  | 372           | 27-MAY-26      |              | 26679        | 26674      |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  |  |               | 5              |              | NET DED:-    | 5          |
|                                                                    |  |  |               |                |              | DDO CODE:-   | 161409     |
| 17 Information and Public Relation                                 |  |  |               |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER                      |  |  |               |                |              |              |            |
| 1 Voted<====Voucher Classification====>                            |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2220 - 01 - 001 - 60 - 00 - 01 6<====Deduction Classification====> |  |  | 1239          | 26-MAY-26      |              | 171736       | 154976     |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |  |  |               | 400            |              | NET DED:-    | 16760      |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  |  |               | 10             |              | DDO CODE:-   | 170001     |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |  |  |               | 1000           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |  |  |               | 150            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |  |  |               | 15200          |              |              |            |
| 2220 - 01 - 001 - 61 - 00 - 36 8<====Deduction Classification====> |  |  | 1241          | 26-MAY-26      |              | 162760       | 148320     |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |  |  |               | 750            |              | NET DED:-    | 14440      |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  |  |               | 25             |              | DDO CODE:-   | 170001     |
| 8011 - 00 - 107 - 00 - 00 - 00                                     |  |  |               | 75             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                     |  |  |               | 13590          |              |              |            |
| 2220 - 60 - 001 - 60 - 00 - 01 7<====Deduction Classification====> |  |  | 1240          | 26-MAY-26      |              | 2159064      | 1800471    |
| 0028 - 00 - 107 - 00 - 00 - 00                                     |  |  |               | 3600           |              | NET DED:-    | 358593     |
| 0030 - 02 - 102 - 00 - 00 - 00                                     |  |  |               | 90             |              | DDO CODE:-   | 170001     |
| 0070 - 60 - 800 - 03 - 00 - 00                                     |  |  |               | 9000           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                     |  |  |               | 1000           |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        493    of 816

Run Date:- 24 JUN 2026

|                                                                       |  |               |                |              |              |            |
|-----------------------------------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 17 Information and Public Relation                                    |  |               |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER                         |  |               |                |              |              |            |
| <====Voucher Classification====>                                      |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>                                  |  |               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                        |  |               | 332000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  |               | 900            |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                                        |  |               | 12003          |              |              |            |
| 2220 - 60 - 102 - 00 - 44 - 02 1<=====Deduction Classification=====>  |  | 75            | 02-MAY-26      |              | 9754         | 9749       |
|                                                                       |  | Deduction     | Amount         |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5              |              | DDO CODE:-   | 170001     |
| 2220 - 60 - 102 - 00 - 44 - 02 10<=====Deduction Classification=====> |  | 1243          | 26-MAY-26      |              | 108000       | 107955     |
|                                                                       |  | Deduction     | Amount         |              | NET DED:-    | 45         |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 45             |              | DDO CODE:-   | 170001     |
| 2220 - 60 - 102 - 00 - 44 - 02 9<=====Deduction Classification=====>  |  | 1242          | 26-MAY-26      |              | 644600       | 644080     |
|                                                                       |  | Deduction     | Amount         |              | NET DED:-    | 520        |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |               | 275            |              | DDO CODE:-   | 170001     |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 245            |              |              |            |
| 2220 - 60 - 102 - 00 - 44 - 02 16<=====Deduction Classification=====> |  | 1249          | 26-MAY-26      |              | 9439         | 9434       |
|                                                                       |  | Deduction     | Amount         |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5              |              | DDO CODE:-   | 170001     |
| 2220 - 60 - 102 - 00 - 44 - 02 11<=====Deduction Classification=====> |  | 1244          | 26-MAY-26      |              | 845225       | 844875     |
|                                                                       |  | Deduction     | Amount         |              | NET DED:-    | 350        |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 350            |              | DDO CODE:-   | 170001     |
| 2220 - 60 - 102 - 00 - 44 - 02 12<=====Deduction Classification=====> |  | 1245          | 26-MAY-26      |              | 28500        | 28480      |
|                                                                       |  | Deduction     | Amount         |              | NET DED:-    | 20         |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 20             |              | DDO CODE:-   | 170001     |
| 2220 - 60 - 102 - 00 - 44 - 02 13<=====Deduction Classification=====> |  | 1246          | 26-MAY-26      |              | 204000       | 203935     |
|                                                                       |  | Deduction     | Amount         |              | NET DED:-    | 65         |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 65             |              | DDO CODE:-   | 170001     |
| 2220 - 60 - 102 - 00 - 44 - 02 14<=====Deduction Classification=====> |  | 1247          | 26-MAY-26      |              | 3857         |            |
|                                                                       |  | Deduction     | Amount         |              | NET DED:-    |            |
|                                                                       |  |               |                |              | DDO CODE:-   | 170001     |
| 2220 - 60 - 102 - 00 - 44 - 02 15<=====Deduction Classification=====> |  | 1248          | 26-MAY-26      |              | 50250        | 50225      |
|                                                                       |  | Deduction     | Amount         |              | NET DED:-    | 25         |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 25             |              | DDO CODE:-   | 170001     |
| 2220 - 60 - 109 - 60 - 00 - 01 5<=====Deduction Classification=====>  |  | 1238          | 26-MAY-26      |              | 308406       | 275111     |
|                                                                       |  | Deduction     | Amount         |              | NET DED:-    | 33295      |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |               | 600            |              | DDO CODE:-   | 170001     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 494 of 816

Run Date:- 24 JUN 2026

| 17 Information and Public Relation            |                  |                |              |              |            |  |
|-----------------------------------------------|------------------|----------------|--------------|--------------|------------|--|
| 1 Chief Pay and Accounts Office - HEADQUARTER |                  |                |              |              |            |  |
| <====Voucher Classification====>              | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>          |                  |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |                  | 15             |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |                  | 1500           |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                |                  | 31000          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |                  | 180            |              |              |            |  |
| 2220 - 60 - 110 - 62 - 00 - 01 2              | 1235             | 26-MAY-26      |              | 4161832      | 3772321    |  |
| <=====Deduction Classification=====>          | Deduction Amount |                |              | NET DED:-    | 389511     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |                  | 12800          |              | DDO CODE:-   | 170001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |                  | 340            |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |                  | 7000           |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                |                  | 750            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |                  | 2065           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |                  | 365256         |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                |                  | 1300           |              |              |            |  |
| 2220 - 60 - 110 - 62 - 00 - 01 3              | 1236             | 26-MAY-26      |              | 321728       | 293033     |  |
| <=====Deduction Classification=====>          | Deduction Amount |                |              | NET DED:-    | 28695      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |                  | 800            |              | DDO CODE:-   | 170001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |                  | 25             |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |                  | 500            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |                  | 100            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |                  | 27270          |              |              |            |  |
| 2220 - 60 - 110 - 62 - 00 - 01 4              | 1237             | 26-MAY-26      |              | 2003704      | 1824553    |  |
| <=====Deduction Classification=====>          | Deduction Amount |                |              | NET DED:-    | 179151     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |                  | 8475           |              | DDO CODE:-   | 170001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |                  | 290            |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                |                  | 100            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |                  | 1545           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |                  | 168741         |              |              |            |  |
| 2251 - 00 - 090 - 18 - 00 - 01 2              | 1234             | 26-MAY-26      |              | 234248       | 167339     |  |
| <=====Deduction Classification=====>          | Deduction Amount |                |              | NET DED:-    | 66909      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |                  | 200            |              | 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 2026-2027 and month MAY**

Page No:- 495 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |              |              |                   |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|-------------------|--|
| 17 Information and Public Relation                    |               |                |              |              |                   |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER         |               |                |              |              |                   |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount        |  |
| <=====Deduction Classification=====>                  |               |                |              |              |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               | 2000           |              |              |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 14584          |              |              |                   |  |
| 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 - GAYZING          |               |                |              |              |                   |  |
| 1 Voted                                               | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount        |  |
| <====Voucher Classification====>                      |               |                |              |              |                   |  |
| 2220 - 60 - 102 - 00 - 46 - 01                        | 1             | 209            | 14-MAY-26    | 392744       | 334804            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 57940             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               |                |              | 800          | DDO CODE:- 170404 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              | 20           |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               |                |              | 1000         |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               |                |              | 56000        |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               |                |              | 120          |                   |  |
| 17 Information and Public Relation                    |               |                |              |              |                   |  |
| 106 Chief Pay and Accounts Officer - MANGAN           |               |                |              |              |                   |  |
| 1 Voted                                               | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount        |  |
| <====Voucher Classification====>                      |               |                |              |              |                   |  |
| 2220 - 60 - 102 - 00 - 47 - 01                        | 1             | 1              | 02-MAY-26    | 128748       | 115950            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 12798             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               |                |              | 400          | DDO CODE:- 170102 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              | 10           |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               |                |              | 1000         |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               |                |              | 75           |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               |                |              | 11313        |                   |  |
| 2220 - 60 - 102 - 00 - 47 - 01                        | 2             | 218            | 25-MAY-26    | 128748       | 115950            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 12798             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               |                |              | 400          | DDO CODE:- 170102 |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 496 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |  |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 17 Information and Public Relation          |               |                  |              |              |            |  |
| 106 Chief Pay and Accounts Officer - MANGAN |               |                  |              |              |            |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>        |               |                  |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 10               |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 1000             |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 75               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 11313            |              |              |            |  |
| 17 Information and Public Relation          |               |                  |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |              |            |  |
| 1 Voted                                     | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>            |               |                  |              |              |            |  |
| 2220 - 60 - 102 - 00 - 48 - 01 1            |               | 1211             | 28-MAY-26    | 568252       | 499044     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 69208      |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 1650             |              | DDO CODE:-   | 170303     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 45               |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 1000             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 36000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 240              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 30273            |              |              |            |  |
| 17 Information and Public Relation          |               |                  |              |              |            |  |
| 128 Chief Pay and Accounts Office - PAKYONG |               |                  |              |              |            |  |
| 1 Voted                                     | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>            |               |                  |              |              |            |  |
| 2220 - 60 - 102 - 00 - 49 - 01 1            |               | 220              | 14-MAY-26    | 163648       | 103609     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 60039      |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 400              |              | DDO CODE:-   | 171305     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 10               |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 1000             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 55000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 90               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 3539             |              |              |            |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 497 of 816

Run Date:- 24 JUN 2026

|                                               |  |           |           |         |            |         |
|-----------------------------------------------|--|-----------|-----------|---------|------------|---------|
| 17 Information and Public Relation            |  |           |           |         |            |         |
| 129 Chief Pay and Accounts Office - SORENG    |  |           |           |         |            |         |
| 1 Voted                                       |  | Serial    | Voucher   | Voucher | Gross      | Net     |
| <====Voucher Classification====>              |  | Number    | Number    | Date    | Amount     | Amount  |
| 2220 - 60 - 102 - 00 - 50 - 01 1              |  | 214       | 15-MAY-26 |         | 195298     | 176388  |
| <=====Deduction Classification=====>          |  | Deduction | Amount    |         | NET DED:-  | 18910   |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |           | 600       |         | DDO CODE:- | 171419  |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |           | 15        |         |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |           | 1000      |         |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |           | 120       |         |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |           | 17175     |         |            |         |
| 18 Information Technology                     |  |           |           |         |            |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |           |           |         |            |         |
| 1 Voted                                       |  | Serial    | Voucher   | Voucher | Gross      | Net     |
| <====Voucher Classification====>              |  | Number    | Number    | Date    | Amount     | Amount  |
| 2852 - 07 - 118 - 19 - 55 - 36 4              |  | 805       | 21-MAY-26 |         | 288304     | 262552  |
| <=====Deduction Classification=====>          |  | Deduction | Amount    |         | NET DED:-  | 25752   |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |           | 1200      |         | DDO CODE:- | 180001  |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |           | 40        |         |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |           | 120       |         |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |           | 24392     |         |            |         |
| 2852 - 80 - 001 - 19 - 00 - 01 8              |  | 809       | 21-MAY-26 |         | 3928112    | 3174676 |
| <=====Deduction Classification=====>          |  | Deduction | Amount    |         | NET DED:-  | 753436  |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |           | 9275      |         | DDO CODE:- | 180001  |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |           | 265       |         |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |           | 21000     |         |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |           | 450       |         |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |           | 556500    |         |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |           | 2205      |         |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |           | 163741    |         |            |         |
| 2852 - 80 - 001 - 19 - 00 - 02 3              |  | 804       | 21-MAY-26 |         | 76300      | 73590   |
| <=====Deduction Classification=====>          |  | Deduction | Amount    |         | NET DED:-  | 2710    |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |           | 200       |         | DDO CODE:- | 180001  |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |           | 10        |         |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |           | 2500      |         |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 498 of 816

Run Date:- 24 JUN 2026

| <b>18 Information Technology</b>                     |  |  |               |                |              |                   |
|------------------------------------------------------|--|--|---------------|----------------|--------------|-------------------|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |               |                |              |                   |
| <====Voucher Classification====>                     |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount      |
|                                                      |  |  |               |                |              | Net Amount        |
| 2852 - 80 - 001 - 19 - 00 - 02 5                     |  |  | 806           | 21-MAY-26      |              | 39016             |
| <====Deduction Classification====>                   |  |  | Deduction     | Amount         |              | 38996             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |               | 20             |              | NET DED:- 20      |
|                                                      |  |  |               |                |              | DDO CODE:- 180001 |
| 2852 - 80 - 001 - 19 - 00 - 02 6                     |  |  | 807           | 21-MAY-26      |              | 41540             |
| <====Deduction Classification====>                   |  |  | Deduction     | Amount         |              | 41520             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |               | 20             |              | NET DED:- 20      |
|                                                      |  |  |               |                |              | DDO CODE:- 180001 |
| 2852 - 80 - 001 - 19 - 00 - 02 2                     |  |  | 803           | 21-MAY-26      |              | 5500              |
| <====Deduction Classification====>                   |  |  | Deduction     | Amount         |              | 5495              |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |               | 5              |              | NET DED:- 5       |
|                                                      |  |  |               |                |              | DDO CODE:- 180001 |
| 2852 - 80 - 001 - 19 - 00 - 02 1                     |  |  | 802           | 21-MAY-26      |              | 4285              |
| <====Deduction Classification====>                   |  |  | Deduction     | Amount         |              | 4280              |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |               | 5              |              | NET DED:- 5       |
|                                                      |  |  |               |                |              | DDO CODE:- 180001 |
| 2852 - 80 - 001 - 19 - 00 - 02 7                     |  |  | 808           | 21-MAY-26      |              | 3575786           |
| <====Deduction Classification====>                   |  |  | Deduction     | Amount         |              | 3574171           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |               | 200            |              | NET DED:- 1615    |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |               | 1415           |              | DDO CODE:- 180001 |
| 2852 - 80 - 001 - 19 - 00 - 06 10                    |  |  | 811           | 21-MAY-26      |              | 200000            |
| <====Deduction Classification====>                   |  |  | Deduction     | Amount         |              | 199995            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |               | 5              |              | NET DED:- 5       |
|                                                      |  |  |               |                |              | DDO CODE:- 180001 |
| 2852 - 80 - 001 - 19 - 00 - 06 11                    |  |  | 812           | 21-MAY-26      |              | 31972             |
| <====Deduction Classification====>                   |  |  | Deduction     | Amount         |              | 31967             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |               | 5              |              | NET DED:- 5       |
|                                                      |  |  |               |                |              | DDO CODE:- 180001 |
| 2852 - 80 - 001 - 19 - 00 - 06 9                     |  |  | 810           | 21-MAY-26      |              | 185000            |
| <====Deduction Classification====>                   |  |  | Deduction     | Amount         |              | 184995            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |               | 5              |              | NET DED:- 5       |
|                                                      |  |  |               |                |              | DDO CODE:- 180001 |
| 2852 - 80 - 001 - 19 - 00 - 24 14                    |  |  | 815           | 21-MAY-26      |              | 199242            |
| <====Deduction Classification====>                   |  |  | Deduction     | Amount         |              | 199172            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |               | 70             |              | NET DED:- 70      |
|                                                      |  |  |               |                |              | DDO CODE:- 180001 |
| 2852 - 80 - 001 - 19 - 00 - 29 12                    |  |  | 813           | 21-MAY-26      |              | 1600              |
| <====Deduction Classification====>                   |  |  | Deduction     | Amount         |              |                   |
|                                                      |  |  |               |                |              | NET DED:-         |
|                                                      |  |  |               |                |              | DDO CODE:- 180001 |
| 2852 - 80 - 001 - 19 - 00 - 49 13                    |  |  | 814           | 21-MAY-26      |              | 8000              |
| <====Deduction Classification====>                   |  |  | Deduction     | Amount         |              | 7995              |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |               | 5              |              | NET DED:- 5       |
|                                                      |  |  |               |                |              | DDO CODE:- 180001 |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 499 of 816

Run Date:- 24 JUN 2026

|                                                      |               |                |                |               |               |  |
|------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>19 Water Resources</b>                            |               |                |                |               |               |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |               |                |                |               |               |  |
| <b>1 Voted</b>                                       | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>        | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2702 - 80 - 001 - 20 - 44 - 01 12                    | 1597          | 29-MAY-26      |                | 8852155       | 7522660       |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 1329495       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       | 20275         |                |                | DDO CODE:-    | 190001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 525           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       | 20000         |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       | 5000          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       | 833600        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       | 3650          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       | 426745        |                |                |               |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       | 19700         |                |                |               |               |  |
| 2702 - 80 - 001 - 20 - 44 - 01 7                     | 1492          | 28-MAY-26      |                | 1370156       | 1248326       |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 121830        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       | 5850          |                |                | DDO CODE:-    | 190001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 205           |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       | 960           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       | 114800        |                |                |               |               |  |
| 8658 - 00 - 123 - 00 - 00 - 00                       | 15            |                |                |               |               |  |
| 2702 - 80 - 001 - 20 - 44 - 01 10                    | 1495          | 28-MAY-26      |                | 6300          | 4795          |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 1505          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 5             |                |                | DDO CODE:-    | 190001        |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       | 1500          |                |                |               |               |  |
| 2702 - 80 - 001 - 20 - 44 - 02 2                     | 33            | 02-MAY-26      |                | 7548          | 7543          |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 5             |                |                | DDO CODE:-    | 190001        |  |
| 2702 - 80 - 001 - 20 - 44 - 02 15                    | 1600          | 29-MAY-26      |                | 20770         | 20760         |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 10            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 10            |                |                | DDO CODE:-    | 190001        |  |
| 2702 - 80 - 001 - 20 - 44 - 02 13                    | 1598          | 29-MAY-26      |                | 268548        | 268093        |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 455           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       | 400           |                |                | DDO CODE:-    | 190001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 55            |                |                |               |               |  |
| 2702 - 80 - 001 - 20 - 44 - 02 11                    | 1496          | 28-MAY-26      |                | 6700          | 6695          |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 5             |                |                | DDO CODE:-    | 190001        |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 500 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>19 Water Resources</b>                                               |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2702 - 80 - 001 - 20 - 44 - 02 9<br><====Deduction Classification====>  | 1494                 | 28-MAY-26             | Deduction Amount    | 70000               | 69850             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 125                  |                       |                     | NET DED:-           | 150               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 25                   |                       |                     | DDO CODE:-          | 190001            |  |
| 2702 - 80 - 001 - 20 - 44 - 02 8<br><====Deduction Classification====>  | 1493                 | 28-MAY-26             | Deduction Amount    | 70000               | 68295             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200                  |                       |                     | NET DED:-           | 1705              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 190001            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 1500                 |                       |                     |                     |                   |  |
| 2702 - 80 - 001 - 20 - 44 - 02 6<br><====Deduction Classification====>  | 1491                 | 28-MAY-26             | Deduction Amount    | 123000              | 122945            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 55                   |                       |                     | NET DED:-           | 55                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 190001            |  |
| 2702 - 80 - 001 - 20 - 44 - 02 3<br><====Deduction Classification====>  | 34                   | 02-MAY-26             | Deduction Amount    | 70000               | 69850             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 125                  |                       |                     | NET DED:-           | 150               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 25                   |                       |                     | DDO CODE:-          | 190001            |  |
| 2702 - 80 - 001 - 20 - 44 - 02 4<br><====Deduction Classification====>  | 35                   | 02-MAY-26             | Deduction Amount    | 99450               | 99400             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 50                   |                       |                     | NET DED:-           | 50                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 190001            |  |
| 2702 - 80 - 001 - 20 - 44 - 02 5<br><====Deduction Classification====>  | 36                   | 02-MAY-26             | Deduction Amount    | 20100               | 20090             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 10                   |                       |                     | NET DED:-           | 10                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 190001            |  |
| 2702 - 80 - 001 - 20 - 44 - 02 14<br><====Deduction Classification====> | 1599                 | 29-MAY-26             | Deduction Amount    | 102765              | 102715            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 50                   |                       |                     | NET DED:-           | 50                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 190001            |  |
| <b>5 Centrally Sponsored Sch</b>                                        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           |                      |                       |                     |                     |                   |  |
| 2702 - 80 - 800 - 64 - 00 - 01 1<br><====Deduction Classification====>  | 32                   | 02-MAY-26             | Deduction Amount    | 256682              | 232520            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 525                  |                       |                     | NET DED:-           | 24162             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 15                   |                       |                     | DDO CODE:-          | 190001            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 1000                 |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 75                   |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 22547                |                       |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        501    of 816

Run Date:- 24 JUN 2026

|                                               |  |  |                  |                |              |              |            |
|-----------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 19 Water Resources                            |  |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2702 - 80 - 800 - 64 - 00 - 01                |  |  | 16               | 1601           | 29-MAY-26    | 268136       | 242809     |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 25327      |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  | 600              |                |              | DDO CODE:-   | 190001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 15               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |  | 1000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  | 75               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  | 23637            |                |              |              |            |
| 19 Water Resources                            |  |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK  |  |  |                  |                |              |              |            |
| 1 Voted                                       |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |  |                  |                |              |              |            |
| 2702 - 80 - 001 - 20 - 45 - 01                |  |  | 1                | 557            | 21-MAY-26    | 2606986      | 2385040    |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 221946     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  | 8575             |                |              | DDO CODE:-   | 190203     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 255              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  | 20000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  | 1320             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  | 190796           |                |              |              |            |
| 19 Water Resources                            |  |  |                  |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING  |  |  |                  |                |              |              |            |
| 1 Voted                                       |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |  |                  |                |              |              |            |
| 2702 - 80 - 001 - 20 - 53 - 01                |  |  | 1                | 214            | 14-MAY-26    | 1489716      | 1346763    |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 142953     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  | 4875             |                |              | DDO CODE:-   | 190405     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 140              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  | 23000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  | 765              |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 502 of 816

Run Date:- 24 JUN 2026

|                                              |  |                  |                |                   |              |            |
|----------------------------------------------|--|------------------|----------------|-------------------|--------------|------------|
| 19 Water Resources                           |  |                  |                |                   |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING |  |                  |                |                   |              |            |
| <====Voucher Classification====>             |  | Serial Number    | Voucher Number | Voucher Date      | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |                  |                |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 113173           |                |                   |              |            |
| 19 Water Resources                           |  |                  |                |                   |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN  |  |                  |                |                   |              |            |
| 1 Voted                                      |  | Serial Number    | Voucher Number | Voucher Date      | Gross Amount | Net Amount |
| <====Voucher Classification====>             |  |                  |                |                   |              |            |
| 2702 - 80 - 001 - 20 - 47 - 01 1             |  | 257              | 27-MAY-26      |                   | 2567612      | 2310709    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:- 256903  |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 7750             |                | DDO CODE:- 190102 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 220              |                |                   |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00               |  | 3000             |                |                   |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 45000            |                |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 1425             |                |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 199508           |                |                   |              |            |
| 2702 - 80 - 001 - 20 - 47 - 02 2             |  | 258              | 27-MAY-26      |                   | 72000        | 71980      |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:- 20      |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 20               |                | DDO CODE:- 190102 |              |            |
| 19 Water Resources                           |  |                  |                |                   |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI  |  |                  |                |                   |              |            |
| 1 Voted                                      |  | Serial Number    | Voucher Number | Voucher Date      | Gross Amount | Net Amount |
| <====Voucher Classification====>             |  |                  |                |                   |              |            |
| 2702 - 80 - 001 - 20 - 48 - 01 3             |  | 693              | 18-MAY-26      |                   | 3513302      | 3201574    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:- 311728  |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 13000            |                | DDO CODE:- 190304 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 400              |                |                   |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00               |  | 750              |                |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 1800             |                |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 295778           |                |                   |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 503 of 816

Run Date:- 24 JUN 2026

|                                                                          |                      |                       |                     |                     |                   |  |
|--------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>19 Water Resources</b>                                                |                      |                       |                     |                     |                   |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                       |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                            | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2702 - 80 - 001 - 20 - 48 - 01 2<br><=====Deduction Classification=====> | 692                  | 18-MAY-26             | Deduction Amount    | 863952              | 650217            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 1400                 |                       |                     | NET DED:-           | 213735            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 35                   |                       |                     | DDO CODE:-          | 190304            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                           | 2000                 |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           | 210000               |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           | 300                  |                       |                     |                     |                   |  |
| 2702 - 80 - 001 - 20 - 48 - 02 1<br><=====Deduction Classification=====> | 280                  | 11-MAY-26             | Deduction Amount    | 20100               | 20090             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 10                   |                       |                     | NET DED:-           | 10                |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 190304            |  |
| 2702 - 80 - 001 - 20 - 48 - 02 4<br><=====Deduction Classification=====> | 694                  | 18-MAY-26             | Deduction Amount    | 454500              | 454330            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 170                  |                       |                     | NET DED:-           | 170               |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 190304            |  |
| <b>19 Water Resources</b>                                                |                      |                       |                     |                     |                   |  |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>                       |                      |                       |                     |                     |                   |  |
| <b>1 Voted</b>                                                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| <b>&lt;====Voucher Classification====&gt;</b>                            |                      |                       |                     |                     |                   |  |
| 2702 - 80 - 001 - 20 - 49 - 01 3<br><=====Deduction Classification=====> | 377                  | 21-MAY-26             | Deduction Amount    | 1751294             | 1496045           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 6175                 |                       |                     | NET DED:-           | 255249            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 185                  |                       |                     | DDO CODE:-          | 191307            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           | 120000               |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           | 975                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                           | 127914               |                       |                     |                     |                   |  |
| 2702 - 80 - 001 - 20 - 49 - 02 4<br><=====Deduction Classification=====> | 378                  | 21-MAY-26             | Deduction Amount    | 250500              | 250395            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 105                  |                       |                     | NET DED:-           | 105               |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 191307            |  |
| 2702 - 80 - 001 - 20 - 49 - 02 2<br><=====Deduction Classification=====> | 326                  | 19-MAY-26             | Deduction Amount    | 10500               | 10495             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 191307            |  |
| 2702 - 80 - 001 - 20 - 49 - 02 1<br><=====Deduction Classification=====> | 325                  | 19-MAY-26             | Deduction Amount    | 10500               | 10495             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                          |                      |                       |                     | DDO CODE:-          | 191307            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        504    of 816

Run Date:- 24 JUN 2026

|                                                            |               |                |                |               |               |  |
|------------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>19    Water Resources</b>                               |               |                |                |               |               |  |
| <b>129    Chief Pay and Accounts Office - SORENG</b>       |               |                |                |               |               |  |
| <b>1       Voted</b>                                       | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>              | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2702 - 80 - 001 - 20 - 50 - 01 1                           | 133           | 13-MAY-26      |                | 2654896       | 2357491       |  |
| <=====Deduction Classification=====> Deduction Amount      |               |                |                | NET DED:-     | 297405        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                             | 8675          |                |                | DDO CODE:-    | 191408        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                             | 260           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                             | 2000          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                             | 85000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                             | 1095          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                             | 200375        |                |                |               |               |  |
| 2702 - 80 - 001 - 20 - 50 - 01 2                           | 134           | 13-MAY-26      |                | 38196         | 34771         |  |
| <=====Deduction Classification=====> Deduction Amount      |               |                |                | NET DED:-     | 3425          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                             | 150           |                |                | DDO CODE:-    | 191408        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                             | 5             |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                             | 15            |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                             | 3255          |                |                |               |               |  |
| 2702 - 80 - 001 - 20 - 50 - 01 3                           | 438           | 29-MAY-26      |                | 352191        | 352061        |  |
| <=====Deduction Classification=====> Deduction Amount      |               |                |                | NET DED:-     | 130           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                             | 130           |                |                | DDO CODE:-    | 191408        |  |
| <b>20    Judiciary</b>                                     |               |                |                |               |               |  |
| <b>1       Chief Pay and Accounts Office - HEADQUARTER</b> |               |                |                |               |               |  |
| <b>1       Voted</b>                                       | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>              | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2014 - 00 - 114 - 67 - 70 - 01 147                         | 1626          | 29-MAY-26      |                | 3149402       | 2758914       |  |
| <=====Deduction Classification=====> Deduction Amount      |               |                |                | NET DED:-     | 390488        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                             | 9900          |                |                | DDO CODE:-    | 200002        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                             | 250           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                             | 3500          |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                             | 350           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                             | 170000        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                             | 1380          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                             | 200108        |                |                |               |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                             | 5000          |                |                |               |               |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 505 of 816

Run Date:- 24 JUN 2026

| <b>20 Judiciary</b>                                   |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>  |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2014 - 00 - 114 - 67 - 70 - 01                        | 146           | 1625           | 29-MAY-26    | 398334       | 365753     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 32581      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 200            |              | DDO CODE:-   | 200002     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               | 1500           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 120            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 30756          |              |              |            |  |
| 2014 - 00 - 114 - 67 - 70 - 02                        | 152           | 1631           | 29-MAY-26    | 296114       | 294934     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 1180       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 1150           |              | DDO CODE:-   | 200002     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 30             |              |              |            |  |
| 2014 - 00 - 114 - 67 - 70 - 02                        | 30            | 129            | 04-MAY-26    | 9439         | 9434       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 200002     |  |
| 2014 - 00 - 114 - 67 - 70 - 13                        | 32            | 131            | 04-MAY-26    | 41635        | 41600      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 35         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 35             |              | DDO CODE:-   | 200002     |  |
| 2014 - 00 - 114 - 67 - 70 - 13                        | 31            | 130            | 04-MAY-26    | 14870        |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    |            |  |
|                                                       |               |                |              | DDO CODE:-   | 200002     |  |
| 2014 - 00 - 114 - 67 - 70 - 13                        | 33            | 132            | 04-MAY-26    | 14384        | 14379      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 200002     |  |
| 2014 - 00 - 114 - 67 - 71 - 01                        | 145           | 1624           | 29-MAY-26    | 201632       | 175552     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 26080      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 600            |              | DDO CODE:-   | 200003     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 15             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 17000          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 75             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 8390           |              |              |            |  |
| 2014 - 00 - 114 - 67 - 74 - 01                        | 148           | 1627           | 29-MAY-26    | 671260       | 606477     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 64783      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 2500           |              | DDO CODE:-   | 200002     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 65             |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 506 of 816

Run Date:- 24 JUN 2026

|                                                     |  |                  |                   |                   |                 |               |
|-----------------------------------------------------|--|------------------|-------------------|-------------------|-----------------|---------------|
| 20    Judiciary                                     |  |                  |                   |                   |                 |               |
| 1       Chief Pay and Accounts Office - HEADQUARTER |  |                  |                   |                   |                 |               |
| <====Voucher Classification====>                    |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date   | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                |  |                  |                   |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  | 10000            |                   |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  | 330              |                   |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  | 51888            |                   |                   |                 |               |
| 2014 - 00 - 114 - 67 - 74 - 01                      |  | 29               | 128               | 04-MAY-26         | 25821           | 23449         |
| <=====Deduction Classification=====>                |  | Deduction Amount |                   | NET DED:- 2372    |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  | 125              |                   | DDO CODE:- 200002 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  | 5                |                   |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  | 30               |                   |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  | 2212             |                   |                   |                 |               |
| 2014 - 00 - 114 - 67 - 75 - 01                      |  | 149              | 1628              | 29-MAY-26         | 467452          | 424800        |
| <=====Deduction Classification=====>                |  | Deduction Amount |                   | NET DED:- 42652   |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  | 1850             |                   | DDO CODE:- 200002 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  | 50               |                   |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  | 240              |                   |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  | 40512            |                   |                   |                 |               |
| 2014 - 00 - 114 - 67 - 75 - 01                      |  | 28               | 127               | 04-MAY-26         | 25821           | 23449         |
| <=====Deduction Classification=====>                |  | Deduction Amount |                   | NET DED:- 2372    |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  | 125              |                   | DDO CODE:- 200002 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  | 5                |                   |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  | 30               |                   |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  | 2212             |                   |                   |                 |               |
| 2014 - 00 - 114 - 67 - 76 - 01                      |  | 150              | 1629              | 29-MAY-26         | 205594          | 183517        |
| <=====Deduction Classification=====>                |  | Deduction Amount |                   | NET DED:- 22077   |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  | 700              |                   | DDO CODE:- 200002 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  | 20               |                   |                   |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  | 10000            |                   |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  | 60               |                   |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  | 11297            |                   |                   |                 |               |
| 2014 - 00 - 114 - 67 - 77 - 01                      |  | 151              | 1630              | 29-MAY-26         | 89340           | 81143         |
| <=====Deduction Classification=====>                |  | Deduction Amount |                   | NET DED:- 8197    |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  | 400              |                   | DDO CODE:- 200002 |                 |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 507 of 816

Run Date:- 24 JUN 2026

|                                                     |  |  |                  |                   |                 |                 |               |
|-----------------------------------------------------|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 20    Judiciary                                     |  |  |                  |                   |                 |                 |               |
| 1       Chief Pay and Accounts Office - HEADQUARTER |  |  |                  |                   |                 |                 |               |
| <===Voucher Classification===>                      |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                |  |  |                  |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 10                |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 45                |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |                  | 7742              |                 |                 |               |
| 2014 - 00 - 800 - 70 - 00 - 01                      |  |  | 102              | 772               | 21-MAY-26       | 325768          | 278196        |
| <=====Deduction Classification=====>                |  |  | Deduction Amount |                   |                 | NET DED:-       | 47572         |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 950               |                 | DDO CODE:-      | 200010        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 25                |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |  |                  | 25000             |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 210               |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |                  | 21187             |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |                  | 200               |                 |                 |               |
| 2014 - 00 - 800 - 70 - 00 - 01                      |  |  | 103              | 773               | 21-MAY-26       | 560862          | 513098        |
| <=====Deduction Classification=====>                |  |  | Deduction Amount |                   |                 | NET DED:-       | 47764         |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 400               |                 | DDO CODE:-      | 200010        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 10                |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  |                  | 3500              |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 240               |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |                  | 43614             |                 |                 |               |
| 2014 - 00 - 800 - 70 - 00 - 01                      |  |  | 100              | 770               | 21-MAY-26       | 1734738         | 1574761       |
| <=====Deduction Classification=====>                |  |  | Deduction Amount |                   |                 | NET DED:-       | 159977        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 6075              |                 | DDO CODE:-      | 200010        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 170               |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  |                  | 250               |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 1155              |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  |                  | 151327            |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  |                  | 1000              |                 |                 |               |
| 2014 - 00 - 800 - 70 - 00 - 02                      |  |  | 101              | 771               | 21-MAY-26       | 35000           | 34845         |
| <=====Deduction Classification=====>                |  |  | Deduction Amount |                   |                 | NET DED:-       | 155           |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  |                  | 150               |                 | DDO CODE:-      | 200010        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  |                  | 5                 |                 |                 |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 508 of 816

Run Date:- 24 JUN 2026

|                                                      |                      |                       |                     |                     |                   |  |
|------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>20 Judiciary</b>                                  |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2014 - 00 - 800 - 70 - 00 - 02                       | 144                  | 1510                  | 28-MAY-26           | 19508               | 19498             |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | NET DED:-           | 10                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 10                    |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 06                       | 26                   | 116                   | 04-MAY-26           | 50604               | 50599             |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 5                     |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 06                       | 25                   | 115                   | 04-MAY-26           | 35782               | 35777             |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 5                     |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 06                       | 24                   | 114                   | 04-MAY-26           | 13350               | 13345             |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 5                     |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 06                       | 72                   | 378                   | 14-MAY-26           | 47066               | 47061             |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 5                     |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 07                       | 52                   | 222                   | 06-MAY-26           | 8404                |                   |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | NET DED:-           |                   |  |
|                                                      |                      |                       |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 07                       | 51                   | 221                   | 06-MAY-26           | 2015                |                   |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | NET DED:-           |                   |  |
|                                                      |                      |                       |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 07                       | 50                   | 220                   | 06-MAY-26           | 2089                |                   |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | NET DED:-           |                   |  |
|                                                      |                      |                       |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 07                       | 48                   | 218                   | 06-MAY-26           | 4852                |                   |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | NET DED:-           |                   |  |
|                                                      |                      |                       |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 07                       | 49                   | 219                   | 06-MAY-26           | 4724                |                   |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | NET DED:-           |                   |  |
|                                                      |                      |                       |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 07                       | 47                   | 217                   | 06-MAY-26           | 11814               | 11804             |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | NET DED:-           | 10                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 10                    |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 07                       | 46                   | 216                   | 06-MAY-26           | 45566               | 45541             |  |
| <====Deduction Classification====> Deduction Amount  |                      |                       |                     | NET DED:-           | 25                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      | 25                    |                     | DDO CODE:-          | 200010            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 509 of 816

Run Date:- 24 JUN 2026

|                                                      |  |  |  |                  |                   |                 |                 |               |  |
|------------------------------------------------------|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--|
| <b>20 Judiciary</b>                                  |  |  |  |                  |                   |                 |                 |               |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |  |                  |                   |                 |                 |               |  |
| <====Voucher Classification====>                     |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |  |
| 2014 - 00 - 800 - 70 - 00 - 07                       |  |  |  | 44               | 214               | 06-MAY-26       | 28923           | 28908         |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 15            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 15               |                   |                 | DDO CODE:-      | 200010        |  |
| 2014 - 00 - 800 - 70 - 00 - 07                       |  |  |  | 43               | 213               | 06-MAY-26       | 74217           | 74207         |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 10            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 10               |                   |                 | DDO CODE:-      | 200010        |  |
| 2014 - 00 - 800 - 70 - 00 - 07                       |  |  |  | 42               | 212               | 06-MAY-26       | 6546            | 6541          |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                   |                 | DDO CODE:-      | 200010        |  |
| 2014 - 00 - 800 - 70 - 00 - 07                       |  |  |  | 41               | 211               | 06-MAY-26       | 4010            |               |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|                                                      |  |  |  |                  |                   |                 | DDO CODE:-      | 200010        |  |
| 2014 - 00 - 800 - 70 - 00 - 07                       |  |  |  | 40               | 210               | 06-MAY-26       | 4720            |               |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|                                                      |  |  |  |                  |                   |                 | DDO CODE:-      | 200010        |  |
| 2014 - 00 - 800 - 70 - 00 - 07                       |  |  |  | 39               | 209               | 06-MAY-26       | 9510            |               |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|                                                      |  |  |  |                  |                   |                 | DDO CODE:-      | 200010        |  |
| 2014 - 00 - 800 - 70 - 00 - 07                       |  |  |  | 45               | 215               | 06-MAY-26       | 81378           | 81328         |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 50            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 50               |                   |                 | DDO CODE:-      | 200010        |  |
| 2014 - 00 - 800 - 70 - 00 - 13                       |  |  |  | 38               | 208               | 06-MAY-26       | 4660            |               |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|                                                      |  |  |  |                  |                   |                 | DDO CODE:-      | 200010        |  |
| 2014 - 00 - 800 - 70 - 00 - 13                       |  |  |  | 21               | 111               | 04-MAY-26       | 1577            |               |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|                                                      |  |  |  |                  |                   |                 | DDO CODE:-      | 200010        |  |
| 2014 - 00 - 800 - 70 - 00 - 13                       |  |  |  | 66               | 350               | 13-MAY-26       | 1572            |               |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                   |                 | NET DED:-       |               |  |
|                                                      |  |  |  |                  |                   |                 | DDO CODE:-      | 200010        |  |
| 2014 - 00 - 800 - 70 - 00 - 13                       |  |  |  | 63               | 282               | 08-MAY-26       | 79311           | 79306         |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                   |                 | DDO CODE:-      | 200010        |  |
| 2014 - 00 - 800 - 70 - 00 - 13                       |  |  |  | 62               | 281               | 08-MAY-26       | 81081           | 81076         |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                   |                 | DDO CODE:-      | 200010        |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 510 of 816

Run Date:- 24 JUN 2026

|                                                                           |                      |                       |                     |                     |                   |  |
|---------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>20 Judiciary</b>                                                       |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                      |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                             | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2014 - 00 - 800 - 70 - 00 - 13 37<br><=====Deduction Classification=====> | 207                  | 06-MAY-26             |                     | 5400                | 5395              |  |
|                                                                           |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 13 23<br><=====Deduction Classification=====> | 113                  | 04-MAY-26             |                     | 7990                | 7985              |  |
|                                                                           |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 13 99<br><=====Deduction Classification=====> | 669                  | 20-MAY-26             |                     | 23488               | 23483             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 24 22<br><=====Deduction Classification=====> | 112                  | 04-MAY-26             |                     | 18110               | 18100             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 10                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 10                   |                       |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 24 20<br><=====Deduction Classification=====> | 110                  | 04-MAY-26             |                     | 1480                |                   |  |
|                                                                           |                      |                       |                     | NET DED:-           |                   |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 24 71<br><=====Deduction Classification=====> | 377                  | 14-MAY-26             |                     | 18110               | 18100             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 10                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 10                   |                       |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 24 73<br><=====Deduction Classification=====> | 379                  | 14-MAY-26             |                     | 1140                |                   |  |
|                                                                           |                      |                       |                     | NET DED:-           |                   |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 29 27<br><=====Deduction Classification=====> | 117                  | 04-MAY-26             |                     | 21240               | 21235             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 49 98<br><=====Deduction Classification=====> | 668                  | 20-MAY-26             |                     | 10000               | 8995              |  |
|                                                                           |                      |                       |                     | NET DED:-           | 1005              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       |                     | DDO CODE:-          | 200010            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                            | 1000                 |                       |                     |                     |                   |  |
| 2014 - 00 - 800 - 70 - 00 - 49 69<br><=====Deduction Classification=====> | 353                  | 13-MAY-26             |                     | 10000               | 9995              |  |
|                                                                           |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 01 - 102 - 00 - 00 - 00                                            | 5                    |                       |                     | DDO CODE:-          | 200010            |  |
| 2014 - 00 - 800 - 70 - 00 - 49 68<br><=====Deduction Classification=====> | 352                  | 13-MAY-26             |                     | 2800                |                   |  |
|                                                                           |                      |                       |                     | NET DED:-           |                   |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 200010            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 511 of 816

Run Date:- 24 JUN 2026

|                                                                           |                      |                       |                     |                     |                   |        |
|---------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--------|
| <b>20 Judiciary</b>                                                       |                      |                       |                     |                     |                   |        |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                      |                      |                       |                     |                     |                   |        |
| <b>&lt;====Voucher Classification====&gt;</b>                             | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |        |
| 2014 - 00 - 800 - 70 - 00 - 49 67<br><=====Deduction Classification=====> | 351                  | 13-MAY-26             | 1550                | NET DED:-           |                   |        |
|                                                                           |                      |                       |                     | DDO CODE:-          |                   | 200010 |
| 2014 - 00 - 800 - 70 - 00 - 49 70<br><=====Deduction Classification=====> | 354                  | 13-MAY-26             | 84630               | 83013               |                   |        |
|                                                                           |                      |                       |                     | NET DED:-           |                   | 1617   |
|                                                                           |                      |                       |                     | DDO CODE:-          |                   | 200010 |
| 0030 - 01 - 102 - 00 - 00 - 00                                            | 5                    |                       |                     |                     |                   |        |
| 8658 - 00 - 112 - 00 - 00 - 00                                            | 1612                 |                       |                     |                     |                   |        |
| <b>3 Charged</b>                                                          | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |        |
| <b>&lt;====Voucher Classification====&gt;</b>                             |                      |                       |                     |                     |                   |        |
| 2014 - 00 - 102 - 60 - 00 - 01 10<br><=====Deduction Classification=====> | 48                   | 02-MAY-26             | 93338               | 84121               |                   |        |
|                                                                           |                      |                       |                     | NET DED:-           |                   | 9217   |
|                                                                           |                      |                       |                     | DDO CODE:-          |                   | 200001 |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 200                  |                       |                     |                     |                   |        |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       |                     |                     |                   |        |
| 0070 - 60 - 800 - 03 - 00 - 00                                            | 750                  |                       |                     |                     |                   |        |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 30                   |                       |                     |                     |                   |        |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 8232                 |                       |                     |                     |                   |        |
| 2014 - 00 - 102 - 60 - 00 - 01 9<br><=====Deduction Classification=====>  | 47                   | 02-MAY-26             | 130362              | 88097               |                   |        |
|                                                                           |                      |                       |                     | NET DED:-           |                   | 42265  |
|                                                                           |                      |                       |                     | DDO CODE:-          |                   | 200001 |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 200                  |                       |                     |                     |                   |        |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       |                     |                     |                   |        |
| 0070 - 60 - 800 - 03 - 00 - 00                                            | 2000                 |                       |                     |                     |                   |        |
| 8009 - 01 - 101 - 00 - 00 - 00                                            | 40000                |                       |                     |                     |                   |        |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 60                   |                       |                     |                     |                   |        |
| 2014 - 00 - 102 - 60 - 00 - 01 19<br><=====Deduction Classification=====> | 57                   | 02-MAY-26             | 63744               | 63739               |                   |        |
|                                                                           |                      |                       |                     | NET DED:-           |                   | 5      |
|                                                                           |                      |                       |                     | DDO CODE:-          |                   | 200001 |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       |                     |                     |                   |        |
| 2014 - 00 - 102 - 60 - 00 - 01 15<br><=====Deduction Classification=====> | 53                   | 02-MAY-26             | 102060              | 92099               |                   |        |
|                                                                           |                      |                       |                     | NET DED:-           |                   | 9961   |
|                                                                           |                      |                       |                     | DDO CODE:-          |                   | 200001 |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 200                  |                       |                     |                     |                   |        |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       |                     |                     |                   |        |
| 0070 - 60 - 800 - 03 - 00 - 00                                            | 750                  |                       |                     |                     |                   |        |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 9006                 |                       |                     |                     |                   |        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        512    of 816

Run Date:- 24 JUN 2026

|                                                                           |  |  |                          |                           |                         |                                                             |
|---------------------------------------------------------------------------|--|--|--------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| <b>20    Judiciary</b>                                                    |  |  |                          |                           |                         |                                                             |
| <b>1       Chief Pay and Accounts Office - HEADQUARTER</b>                |  |  |                          |                           |                         |                                                             |
| <b>&lt;===Voucher Classification===&gt;</b>                               |  |  | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount                      Net<br/>Amount</b> |
| 2014 - 00 - 102 - 60 - 00 - 01 8<br><=====Deduction Classification=====>  |  |  | 46                       | 02-MAY-26                 | 3259423                 | 2954234                                                     |
|                                                                           |  |  | Deduction Amount         |                           | NET DED:-               | 305189                                                      |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |  |  | 11900                    |                           | DDO CODE:-              | 200001                                                      |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  |  | 325                      |                           |                         |                                                             |
| 0070 - 60 - 800 - 03 - 00 - 00                                            |  |  | 3832                     |                           |                         |                                                             |
| 0216 - 01 - 106 - 02 - 00 - 00                                            |  |  | 500                      |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |  |  | 1935                     |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |  |  | 286697                   |                           |                         |                                                             |
| 2014 - 00 - 102 - 60 - 00 - 01 7<br><=====Deduction Classification=====>  |  |  | 45                       | 02-MAY-26                 | 6980618                 | 6323790                                                     |
|                                                                           |  |  | Deduction Amount         |                           | NET DED:-               | 656828                                                      |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |  |  | 19650                    |                           | DDO CODE:-              | 200001                                                      |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  |  | 505                      |                           |                         |                                                             |
| 0070 - 60 - 800 - 03 - 00 - 00                                            |  |  | 10915                    |                           |                         |                                                             |
| 0216 - 01 - 106 - 02 - 00 - 00                                            |  |  | 4500                     |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |  |  | 3540                     |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |  |  | 617718                   |                           |                         |                                                             |
| 2014 - 00 - 102 - 60 - 00 - 01 5<br><=====Deduction Classification=====>  |  |  | 43                       | 02-MAY-26                 | 461608                  | 259283                                                      |
|                                                                           |  |  | Deduction Amount         |                           | NET DED:-               | 202325                                                      |
| 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                                            |  |  | 200000                   |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |  |  | 120                      |                           |                         |                                                             |
| 2014 - 00 - 102 - 60 - 00 - 01 89<br><=====Deduction Classification=====> |  |  | 410                      | 14-MAY-26                 | 9646                    | 9641                                                        |
|                                                                           |  |  | Deduction Amount         |                           | NET DED:-               | 5                                                           |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  |  | 5                        |                           | DDO CODE:-              | 200001                                                      |
| 2014 - 00 - 102 - 60 - 00 - 01 3<br><=====Deduction Classification=====>  |  |  | 41                       | 02-MAY-26                 | 423000                  | 272995                                                      |
|                                                                           |  |  | Deduction Amount         |                           | NET DED:-               | 150005                                                      |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  |  | 5                        |                           | DDO CODE:-              | 200001                                                      |
| 8009 - 01 - 101 - 00 - 00 - 00                                            |  |  | 150000                   |                           |                         |                                                             |
| 2014 - 00 - 102 - 60 - 00 - 01 87<br><=====Deduction Classification=====> |  |  | 408                      | 14-MAY-26                 | 17372                   | 17367                                                       |
|                                                                           |  |  | Deduction Amount         |                           | NET DED:-               | 5                                                           |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  |  | 5                        |                           | DDO CODE:-              | 200001                                                      |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 513 of 816

Run Date:- 24 JUN 2026

| <b>20 Judiciary</b>                                                     |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2014 - 00 - 102 - 60 - 00 - 01 86<br><====Deduction Classification====> | 86            | 407            | 14-MAY-26        | 32464        | 32459      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 01 85<br><====Deduction Classification====> | 85            | 406            | 14-MAY-26        | 32591        | 32586      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 01 84<br><====Deduction Classification====> | 84            | 405            | 14-MAY-26        | 21912        | 21907      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 01 83<br><====Deduction Classification====> | 83            | 404            | 14-MAY-26        | 9922         | 9917       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 01 81<br><====Deduction Classification====> | 81            | 402            | 14-MAY-26        | 32591        | 32586      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 01 80<br><====Deduction Classification====> | 80            | 401            | 14-MAY-26        | 10249        | 10244      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 01 79<br><====Deduction Classification====> | 79            | 400            | 14-MAY-26        | 18256        | 18251      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 01 2<br><====Deduction Classification====>  | 2             | 40             | 02-MAY-26        | 490500       | 340375     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 150125     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 200001     |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               |                | 150000           |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               |                | 120              |              |            |  |
| 2014 - 00 - 102 - 60 - 00 - 01 78<br><====Deduction Classification====> | 78            | 399            | 14-MAY-26        | 32591        | 32586      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 01 65<br><====Deduction Classification====> | 65            | 308            | 12-MAY-26        | 56078        | 50901      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5177       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 200              | DDO CODE:-   | 200001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               |                | 4942             |              |            |  |
| 8658 - 00 - 123 - 00 - 00 - 00                                          |               |                | 30               |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 514 of 816

Run Date:- 24 JUN 2026

| <b>20 Judiciary</b>                                   |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>  |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2014 - 00 - 102 - 60 - 00 - 01                        | 139           | 1426           | 27-MAY-26    | 3255992      | 2950073    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 305919     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               |                |              | DDO CODE:-   | 200001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               |                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        |               |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               |                |              |              |            |  |
| 2014 - 00 - 102 - 60 - 00 - 01                        | 138           | 1425           | 27-MAY-26    | 325760       | 264317     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 61443      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               |                |              | DDO CODE:-   | 200001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               |                |              |              |            |  |
| 2014 - 00 - 102 - 60 - 00 - 01                        | 137           | 1424           | 27-MAY-26    | 6952088      | 6297075    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 655013     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               |                |              | DDO CODE:-   | 200001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               |                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        |               |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               |                |              |              |            |  |
| 2014 - 00 - 102 - 60 - 00 - 01                        | 4             | 42             | 02-MAY-26    | 1136088      | 1040747    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 95341      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               |                |              | DDO CODE:-   | 200001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 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 2026-2027 and month MAY**

Page No:- 515 of 816

Run Date:- 24 JUN 2026

|                                                      |  |  |                  |                   |                 |                 |               |
|------------------------------------------------------|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 20    Judiciary                                      |  |  |                  |                   |                 |                 |               |
| 1        Chief Pay and Accounts Office - HEADQUARTER |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                     |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  | 77               | 398               | 14-MAY-26       | 37035           | 37030         |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                   |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  | 1                | 39                | 02-MAY-26       | 574000          | 559000        |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 15000         |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 15000            |                   |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  | 6                | 44                | 02-MAY-26       | 4197525         | 3094904       |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 1102621       |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 9000             |                   |                 | DDO CODE:-      | 200001        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 225              |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 6750             |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 3200             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 1081766          |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 1680             |                   |                 |                 |               |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  | 111              | 1056              | 22-MAY-26       | 36000           | 35990         |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 10            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 10               |                   |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  | 112              | 1057              | 22-MAY-26       | 20000           |               |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|                                                      |  |  |                  |                   |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  | 131              | 1418              | 27-MAY-26       | 4200650         | 3092279       |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 1108371       |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 9000             |                   |                 | DDO CODE:-      | 200001        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 225              |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 6000             |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 3200             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 1088266          |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 1680             |                   |                 |                 |               |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  | 132              | 1419              | 27-MAY-26       | 579000          | 564000        |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 15000         |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 15000            |                   |                 | DDO CODE:-      | 200001        |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  |  | 133              | 1420              | 27-MAY-26       | 495000          | 344875        |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 150125        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                   |                 | DDO CODE:-      | 200001        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 516 of 816

Run Date:- 24 JUN 2026

|                                                      |  |                  |                   |                 |                 |               |
|------------------------------------------------------|--|------------------|-------------------|-----------------|-----------------|---------------|
| 20    Judiciary                                      |  |                  |                   |                 |                 |               |
| 1        Chief Pay and Accounts Office - HEADQUARTER |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                     |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                 |  |                  |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  | 150000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  | 120              |                   |                 |                 |               |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  | 134              | 1421              | 27-MAY-26       | 427500          | 277495        |
| <=====Deduction Classification=====>                 |  | Deduction Amount |                   | NET DED:-       |                 | 150005        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 5                |                   | DDO CODE:-      |                 | 200001        |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  | 150000           |                   |                 |                 |               |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  | 135              | 1422              | 27-MAY-26       | 496608          | 294283        |
| <=====Deduction Classification=====>                 |  | Deduction Amount |                   | NET DED:-       |                 | 202325        |
| 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                       |  | 200000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  | 120              |                   |                 |                 |               |
| 2014 - 00 - 102 - 60 - 00 - 01                       |  | 136              | 1423              | 27-MAY-26       | 1146588         | 1051247       |
| <=====Deduction Classification=====>                 |  | Deduction Amount |                   | NET DED:-       |                 | 95341         |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  | 600              |                   | DDO CODE:-      |                 | 200001        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 15               |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  | 6000             |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  | 360              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  | 88366            |                   |                 |                 |               |
| 2014 - 00 - 102 - 60 - 00 - 02                       |  | 54               | 247               | 07-MAY-26       | 33880           | 33725         |
| <=====Deduction Classification=====>                 |  | Deduction Amount |                   | NET DED:-       |                 | 155           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  | 150              |                   | DDO CODE:-      |                 | 200001        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 5                |                   |                 |                 |               |
| 2014 - 00 - 102 - 60 - 00 - 02                       |  | 11               | 49                | 02-MAY-26       | 300000          | 298540        |
| <=====Deduction Classification=====>                 |  | Deduction Amount |                   | NET DED:-       |                 | 1460          |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  | 1400             |                   | DDO CODE:-      |                 | 200001        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 60               |                   |                 |                 |               |
| 2014 - 00 - 102 - 60 - 00 - 02                       |  | 12               | 50                | 02-MAY-26       | 140000          | 139380        |
| <=====Deduction Classification=====>                 |  | Deduction Amount |                   | NET DED:-       |                 | 620           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  | 600              |                   | DDO CODE:-      |                 | 200001        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 20               |                   |                 |                 |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 517 of 816

Run Date:- 24 JUN 2026

| <b>20 Judiciary</b>                                  |               |                |              |              |            |  |
|------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |               |                |              |              |            |  |
| <====Voucher Classification====>                     | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2014 - 00 - 102 - 60 - 00 - 02                       | 14            | 52             | 02-MAY-26    | 67760        | 67450      |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 310        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 300            |              | DDO CODE:-   | 200001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 10             |              |              |            |  |
| 2014 - 00 - 102 - 60 - 00 - 02                       | 141           | 1428           | 27-MAY-26    | 135520       | 134900     |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 620        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 600            |              | DDO CODE:-   | 200001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 20             |              |              |            |  |
| 2014 - 00 - 102 - 60 - 00 - 02                       | 53            | 246            | 07-MAY-26    | 33880        | 33725      |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 155        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 150            |              | DDO CODE:-   | 200001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |              |              |            |  |
| 2014 - 00 - 102 - 60 - 00 - 02                       | 140           | 1427           | 27-MAY-26    | 140000       | 139380     |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 620        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 600            |              | DDO CODE:-   | 200001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 20             |              |              |            |  |
| 2014 - 00 - 102 - 60 - 00 - 02                       | 142           | 1429           | 27-MAY-26    | 300000       | 298540     |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 1460       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 1400           |              | DDO CODE:-   | 200001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 60             |              |              |            |  |
| 2014 - 00 - 102 - 60 - 00 - 06                       | 108           | 1053           | 22-MAY-26    | 8000         |            |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    |            |  |
|                                                      |               |                |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 06                       | 109           | 1054           | 22-MAY-26    | 25554        | 25549      |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 06                       | 76            | 397            | 14-MAY-26    | 29517        | 29512      |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 06                       | 82            | 403            | 14-MAY-26    | 6100         | 6095       |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 06                       | 90            | 411            | 14-MAY-26    | 14064        | 14059      |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |              | DDO CODE:-   | 200001     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 518 of 816

Run Date:- 24 JUN 2026

| <b>20 Judiciary</b>                                                      |               |                |              |              |            |  |
|--------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                     |               |                |              |              |            |  |
| <====Voucher Classification====>                                         | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2014 - 00 - 102 - 60 - 00 - 06 16<br><====Deduction Classification====>  | 54            | 02-MAY-26      | 6251         | NET DED:-    |            |  |
|                                                                          |               |                | DDO CODE:-   |              | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 06 17<br><====Deduction Classification====>  | 55            | 02-MAY-26      | 20807        | NET DED:-    |            |  |
|                                                                          |               |                | DDO CODE:-   |              | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 06 107<br><====Deduction Classification====> | 1052          | 22-MAY-26      | 25382        | NET DED:-    |            |  |
|                                                                          |               |                | DDO CODE:-   |              | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 06 110<br><====Deduction Classification====> | 1055          | 22-MAY-26      | 62940        | NET DED:-    | 62935      |  |
|                                                                          |               |                | DDO CODE:-   |              | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |               | 5              |              |              | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 07 106<br><====Deduction Classification====> | 1051          | 22-MAY-26      | 170388       | NET DED:-    | 170383     |  |
|                                                                          |               |                | DDO CODE:-   |              | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |               | 5              |              |              | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 07 18<br><====Deduction Classification====>  | 56            | 02-MAY-26      | 12000        | NET DED:-    | 11995      |  |
|                                                                          |               |                | DDO CODE:-   |              | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |               | 5              |              |              | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 07 105<br><====Deduction Classification====> | 1050          | 22-MAY-26      | 151206       | NET DED:-    | 151201     |  |
|                                                                          |               |                | DDO CODE:-   |              | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |               | 5              |              |              | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 08 126<br><====Deduction Classification====> | 1274          | 26-MAY-26      | 142573       | NET DED:-    |            |  |
|                                                                          |               |                | DDO CODE:-   |              | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 08 127<br><====Deduction Classification====> | 1275          | 26-MAY-26      | 73279        | NET DED:-    |            |  |
|                                                                          |               |                | DDO CODE:-   |              | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 08 125<br><====Deduction Classification====> | 1273          | 26-MAY-26      | 44898        | NET DED:-    | 44893      |  |
|                                                                          |               |                | DDO CODE:-   |              | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |               | 5              |              |              | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 11 116<br><====Deduction Classification====> | 1264          | 26-MAY-26      | 54125        | NET DED:-    | 54120      |  |
|                                                                          |               |                | DDO CODE:-   |              | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |               | 5              |              |              | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 11 114<br><====Deduction Classification====> | 1262          | 26-MAY-26      | 900          | NET DED:-    |            |  |
|                                                                          |               |                | DDO CODE:-   |              | 200001     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 519 of 816

Run Date:- 24 JUN 2026

| <b>20 Judiciary</b>                                   |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>  |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2014 - 00 - 102 - 60 - 00 - 11                        | 113           | 1261           | 26-MAY-26    | 42269        | 42264      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 13                        | 55            | 249            | 08-MAY-26    | 150160       | 0          |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 150160     |  |
| 0801 - 01 - 800 - 01 - 00 - 00                        |               | 150160         |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 13                        | 56            | 250            | 08-MAY-26    | 39331        | 0          |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 39331      |  |
| 0801 - 01 - 800 - 01 - 00 - 00                        |               | 39331          |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 13                        | 61            | 255            | 08-MAY-26    | 54779        | 54774      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 13                        | 60            | 254            | 08-MAY-26    | 14353        | 14348      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 13                        | 57            | 251            | 08-MAY-26    | 27698        | 27693      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 13                        | 75            | 396            | 14-MAY-26    | 5000         |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    |            |  |
|                                                       |               |                |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 13                        | 88            | 409            | 14-MAY-26    | 5000         |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    |            |  |
|                                                       |               |                |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 13                        | 91            | 412            | 14-MAY-26    | 19243        | 19233      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 10             |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 13                        | 92            | 413            | 14-MAY-26    | 2667         |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    |            |  |
|                                                       |               |                |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 13                        | 96            | 609            | 19-MAY-26    | 30729        | 0          |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 30729      |  |
| 0801 - 01 - 800 - 01 - 00 - 00                        |               | 30729          |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 13                        | 74            | 395            | 14-MAY-26    | 46000        | 0          |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 46000      |  |
| 0041 - 00 - 102 - 01 - 00 - 00                        |               | 46000          |              | DDO CODE:-   | 200001     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 520 of 816

Run Date:- 24 JUN 2026

| <b>20 Judiciary</b>                                                      |               |                |              |              |            |  |
|--------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                     |               |                |              |              |            |  |
| <====Voucher Classification====>                                         | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2014 - 00 - 102 - 60 - 00 - 13 97<br><====Deduction Classification====>  | 610           | 19-MAY-26      |              | 35751        | 0          |  |
|                                                                          |               |                |              | NET DED:-    | 35751      |  |
| 0801 - 01 - 800 - 01 - 00 - 00                                           | 35751         |                |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 13 59<br><====Deduction Classification====>  | 253           | 08-MAY-26      |              | 29049        | 29044      |  |
|                                                                          |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5             |                |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 13 118<br><====Deduction Classification====> | 1266          | 26-MAY-26      |              | 19775        | 19770      |  |
|                                                                          |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5             |                |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 13 58<br><====Deduction Classification====>  | 252           | 08-MAY-26      |              | 38395        | 38390      |  |
|                                                                          |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5             |                |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 13 64<br><====Deduction Classification====>  | 307           | 12-MAY-26      |              | 38370        |            |  |
|                                                                          |               |                |              | NET DED:-    |            |  |
|                                                                          |               |                |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 24 93<br><====Deduction Classification====>  | 606           | 19-MAY-26      |              | 27165        |            |  |
|                                                                          |               |                |              | NET DED:-    |            |  |
|                                                                          |               |                |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 24 95<br><====Deduction Classification====>  | 608           | 19-MAY-26      |              | 36220        | 36200      |  |
|                                                                          |               |                |              | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 20            |                |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 24 94<br><====Deduction Classification====>  | 607           | 19-MAY-26      |              | 36200        |            |  |
|                                                                          |               |                |              | NET DED:-    |            |  |
|                                                                          |               |                |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 24 124<br><====Deduction Classification====> | 1272          | 26-MAY-26      |              | 11319        |            |  |
|                                                                          |               |                |              | NET DED:-    |            |  |
|                                                                          |               |                |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 24 123<br><====Deduction Classification====> | 1271          | 26-MAY-26      |              | 9055         |            |  |
|                                                                          |               |                |              | NET DED:-    |            |  |
|                                                                          |               |                |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 24 121<br><====Deduction Classification====> | 1269          | 26-MAY-26      |              | 9045         |            |  |
|                                                                          |               |                |              | NET DED:-    |            |  |
|                                                                          |               |                |              | DDO CODE:-   | 200001     |  |
| 2014 - 00 - 102 - 60 - 00 - 24 120<br><====Deduction Classification====> | 1268          | 26-MAY-26      |              | 22184        | 22174      |  |
|                                                                          |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 10            |                |              | DDO CODE:-   | 200001     |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 521 of 816

Run Date:- 24 JUN 2026

|                                                                        |               |                |                               |                                    |                           |  |
|------------------------------------------------------------------------|---------------|----------------|-------------------------------|------------------------------------|---------------------------|--|
| 20 Judiciary                                                           |               |                |                               |                                    |                           |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER                          |               |                |                               |                                    |                           |  |
| <====Voucher Classification====>                                       | Serial Number | Voucher Number | Voucher Date                  | Gross Amount                       | Net Amount                |  |
| 2014 - 00 - 102 - 60 - 00 - 24<br><=====Deduction Classification=====> | 119           | 1267           | 26-MAY-26<br>Deduction Amount | 6786<br>NET DED:-<br>DDO CODE:-    | 200001                    |  |
| 2014 - 00 - 102 - 60 - 00 - 24<br><=====Deduction Classification=====> | 117           | 1265           | 26-MAY-26<br>Deduction Amount | 9045<br>NET DED:-<br>DDO CODE:-    | 200001                    |  |
| 2014 - 00 - 102 - 60 - 00 - 24<br><=====Deduction Classification=====> | 122           | 1270           | 26-MAY-26<br>Deduction Amount | 13130<br>NET DED:-<br>DDO CODE:-   | 200001                    |  |
| 2014 - 00 - 102 - 60 - 00 - 49<br><=====Deduction Classification=====> | 115           | 1263           | 26-MAY-26<br>Deduction Amount | 45000<br>NET DED:-<br>DDO CODE:-   | 44995<br>5<br>200001      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               |                | 5                             | 200001                             |                           |  |
| 2014 - 00 - 102 - 60 - 00 - 49<br><=====Deduction Classification=====> | 143           | 1430           | 27-MAY-26<br>Deduction Amount | 2530184<br>NET DED:-<br>DDO CODE:- | 2530099<br>85<br>200001   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               |                | 85                            | 200001                             |                           |  |
| 2014 - 00 - 102 - 60 - 00 - 49<br><=====Deduction Classification=====> | 104           | 1049           | 22-MAY-26<br>Deduction Amount | 6000<br>NET DED:-<br>DDO CODE:-    | 5995<br>5<br>200001       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               |                | 5                             | 200001                             |                           |  |
| 2014 - 00 - 102 - 60 - 00 - 49<br><=====Deduction Classification=====> | 13            | 51             | 02-MAY-26<br>Deduction Amount | 2530184<br>NET DED:-<br>DDO CODE:- | 2530099<br>85<br>200001   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               |                | 85                            | 200001                             |                           |  |
| 2071 - 01 - 106 - 00 - 00 - 04<br><=====Deduction Classification=====> | 163           | 410            | 12-MAY-26<br>Deduction Amount | 3419844<br>NET DED:-<br>DDO CODE:- | 101112                    |  |
| 2071 - 01 - 106 - 00 - 00 - 04<br><=====Deduction Classification=====> | 94            | 170            | 06-MAY-26<br>Deduction Amount | 1392526<br>NET DED:-<br>DDO CODE:- | 101112                    |  |
| 20 Judiciary                                                           |               |                |                               |                                    |                           |  |
| 104 Chief Pay and Accounts Officer - GANGTOK                           |               |                |                               |                                    |                           |  |
| 1 Voted                                                                | Serial Number | Voucher Number | Voucher Date                  | Gross Amount                       | Net Amount                |  |
| <====Voucher Classification====>                                       |               |                |                               |                                    |                           |  |
| 2014 - 00 - 105 - 45 - 61 - 01<br><=====Deduction Classification=====> | 31            | 675            | 26-MAY-26<br>Deduction Amount | 155672<br>NET DED:-<br>DDO CODE:-  | 104407<br>51265<br>200206 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |               |                | 200                           | 200206                             |                           |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 522 of 816

Run Date:- 24 JUN 2026

|                                                 |  |                  |                   |                 |                 |               |
|-------------------------------------------------|--|------------------|-------------------|-----------------|-----------------|---------------|
| 20    Judiciary                                 |  |                  |                   |                 |                 |               |
| 104    Chief Pay and Accounts Officer - GANGTOK |  |                  |                   |                 |                 |               |
| <===Voucher Classification===>                  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>            |  |                  |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                  |  | 5                |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                  |  | 1000             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                  |  | 50000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                  |  | 60               |                   |                 |                 |               |
| 2014 - 00 - 105 - 45 - 61 - 01    8             |  | 331              | 15-MAY-26         | 1588959         | 1422977         |               |
| <=====Deduction Classification=====>            |  | Deduction Amount |                   | NET DED:-       | 165982          |               |
| 0028 - 00 - 107 - 00 - 00 - 00                  |  | 1000             |                   | DDO CODE:-      | 200206          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                  |  | 25               |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                  |  | 8500             |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                  |  | 1200             |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                  |  | 600              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                  |  | 124657           |                   |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                  |  | 30000            |                   |                 |                 |               |
| 2014 - 00 - 105 - 45 - 61 - 01    9             |  | 332              | 15-MAY-26         | 6393516         | 5430970         |               |
| <=====Deduction Classification=====>            |  | Deduction Amount |                   | NET DED:-       | 962546          |               |
| 0028 - 00 - 107 - 00 - 00 - 00                  |  | 16725            |                   | DDO CODE:-      | 200206          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                  |  | 420              |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                  |  | 4500             |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                  |  | 150              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                  |  | 2000             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                  |  | 538600           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                  |  | 1925             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                  |  | 366226           |                   |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                  |  | 32000            |                   |                 |                 |               |
| 2014 - 00 - 105 - 45 - 61 - 02    10            |  | 333              | 15-MAY-26         | 109500          | 109450          |               |
| <=====Deduction Classification=====>            |  | Deduction Amount |                   | NET DED:-       | 50              |               |
| 0030 - 02 - 102 - 00 - 00 - 00                  |  | 50               |                   | DDO CODE:-      | 200206          |               |
| 2014 - 00 - 105 - 45 - 61 - 06    4             |  | 327              | 15-MAY-26         | 3486            |                 |               |
| <=====Deduction Classification=====>            |  | Deduction Amount |                   | NET DED:-       |                 |               |
|                                                 |  |                  |                   | DDO CODE:-      | 200206          |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 523 of 816

Run Date:- 24 JUN 2026

| <b>20 Judiciary</b>                                                     |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>                     |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2014 - 00 - 105 - 45 - 61 - 06 6<br><====Deduction Classification====>  | 6             | 329            | 15-MAY-26        | 20000        | 19995      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 200206     |  |
| 2014 - 00 - 105 - 45 - 61 - 06 15<br><====Deduction Classification====> | 15            | 626            | 25-MAY-26        | 8424         | 8419       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 200206     |  |
| 2014 - 00 - 105 - 45 - 61 - 06 7<br><====Deduction Classification====>  | 7             | 330            | 15-MAY-26        | 16358        | 16353      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 200206     |  |
| 2014 - 00 - 105 - 45 - 61 - 06 5<br><====Deduction Classification====>  | 5             | 328            | 15-MAY-26        | 11429        | 11424      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 200206     |  |
| 2014 - 00 - 105 - 45 - 61 - 07 30<br><====Deduction Classification====> | 30            | 674            | 26-MAY-26        | 5868         | 5307       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 561        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 200206     |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 556            |                  |              |            |  |
| 2014 - 00 - 105 - 45 - 61 - 07 29<br><====Deduction Classification====> | 29            | 673            | 26-MAY-26        | 5874         | 5350       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 524        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 200206     |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 519            |                  |              |            |  |
| 2014 - 00 - 105 - 45 - 61 - 07 28<br><====Deduction Classification====> | 28            | 672            | 26-MAY-26        | 4806         | 4380       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 426        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 426            |                  | DDO CODE:-   | 200206     |  |
| 2014 - 00 - 105 - 45 - 61 - 07 3<br><====Deduction Classification====>  | 3             | 13             | 02-MAY-26        | 5189         | 4743       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 446        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 200206     |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 441            |                  |              |            |  |
| 2014 - 00 - 105 - 45 - 61 - 07 2<br><====Deduction Classification====>  | 2             | 12             | 02-MAY-26        | 14952        | 14947      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 200206     |  |
| 2014 - 00 - 105 - 45 - 61 - 07 1<br><====Deduction Classification====>  | 1             | 11             | 02-MAY-26        | 11780        | 10825      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 955        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 200206     |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 950            |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        524    of 816

Run Date:- 24 JUN 2026

|                                                                         |                          |                           |                         |                         |                       |  |
|-------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>20    Judiciary</b>                                                  |                          |                           |                         |                         |                       |  |
| <b>104   Chief Pay and Accounts Officer - GANGTOK</b>                   |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2014 - 00 - 105 - 45 - 61 - 13 17<br><====Deduction Classification====> | 628                      | 25-MAY-26                 |                         | 8000                    | 0                     |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 8000                  |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          | 8000                     |                           |                         | DDO CODE:-              | 200206                |  |
| 2014 - 00 - 105 - 45 - 61 - 13 21<br><====Deduction Classification====> | 632                      | 25-MAY-26                 |                         | 6000                    | 0                     |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 6000                  |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          | 6000                     |                           |                         | DDO CODE:-              | 200206                |  |
| 2014 - 00 - 105 - 45 - 61 - 13 20<br><====Deduction Classification====> | 631                      | 25-MAY-26                 |                         | 8000                    | 0                     |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 8000                  |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          | 8000                     |                           |                         | DDO CODE:-              | 200206                |  |
| 2014 - 00 - 105 - 45 - 61 - 13 22<br><====Deduction Classification====> | 633                      | 25-MAY-26                 |                         | 6000                    | 0                     |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 6000                  |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          | 6000                     |                           |                         | DDO CODE:-              | 200206                |  |
| 2014 - 00 - 105 - 45 - 61 - 13 23<br><====Deduction Classification====> | 634                      | 25-MAY-26                 |                         | 6000                    | 0                     |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 6000                  |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          | 6000                     |                           |                         | DDO CODE:-              | 200206                |  |
| 2014 - 00 - 105 - 45 - 61 - 13 24<br><====Deduction Classification====> | 635                      | 25-MAY-26                 |                         | 8000                    | 0                     |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 8000                  |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          | 8000                     |                           |                         | DDO CODE:-              | 200206                |  |
| 2014 - 00 - 105 - 45 - 61 - 13 25<br><====Deduction Classification====> | 636                      | 25-MAY-26                 |                         | 8000                    | 0                     |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 8000                  |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          | 8000                     |                           |                         | DDO CODE:-              | 200206                |  |
| 2014 - 00 - 105 - 45 - 61 - 13 26<br><====Deduction Classification====> | 637                      | 25-MAY-26                 |                         | 8000                    | 0                     |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 8000                  |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          | 8000                     |                           |                         | DDO CODE:-              | 200206                |  |
| 2014 - 00 - 105 - 45 - 61 - 13 27<br><====Deduction Classification====> | 638                      | 25-MAY-26                 |                         | 6000                    | 0                     |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 6000                  |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          | 6000                     |                           |                         | DDO CODE:-              | 200206                |  |
| 2014 - 00 - 105 - 45 - 61 - 13 19<br><====Deduction Classification====> | 630                      | 25-MAY-26                 |                         | 8000                    | 0                     |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 8000                  |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          | 8000                     |                           |                         | DDO CODE:-              | 200206                |  |
| 2014 - 00 - 105 - 45 - 61 - 13 18<br><====Deduction Classification====> | 629                      | 25-MAY-26                 |                         | 8000                    | 0                     |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 8000                  |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          | 8000                     |                           |                         | DDO CODE:-              | 200206                |  |
| 2014 - 00 - 105 - 45 - 61 - 13 14<br><====Deduction Classification====> | 625                      | 25-MAY-26                 |                         | 3100                    |                       |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                         |                          |                           |                         | DDO CODE:-              | 200206                |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        525    of 816

Run Date:- 24 JUN 2026

|                                                 |  |                  |                   |                 |                 |               |
|-------------------------------------------------|--|------------------|-------------------|-----------------|-----------------|---------------|
| 20    Judiciary                                 |  |                  |                   |                 |                 |               |
| 104    Chief Pay and Accounts Officer - GANGTOK |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| 2014 - 00 - 105 - 45 - 61 - 24                  |  | 16               | 627               | 25-MAY-26       | 72440           | 72390         |
| <=====Deduction Classification=====>            |  | Deduction Amount |                   |                 | NET DED:-       | 50            |
| 0030 - 02 - 102 - 00 - 00 - 00                  |  | 50               |                   |                 | DDO CODE:-      | 200206        |
| 2014 - 00 - 105 - 45 - 61 - 49                  |  | 11               | 621               | 25-MAY-26       | 2024            |               |
| <=====Deduction Classification=====>            |  | Deduction Amount |                   |                 | NET DED:-       |               |
|                                                 |  |                  |                   |                 | DDO CODE:-      | 200206        |
| 2014 - 00 - 105 - 45 - 61 - 49                  |  | 12               | 622               | 25-MAY-26       | 3998            |               |
| <=====Deduction Classification=====>            |  | Deduction Amount |                   |                 | NET DED:-       |               |
|                                                 |  |                  |                   |                 | DDO CODE:-      | 200206        |
| 2014 - 00 - 105 - 45 - 61 - 49                  |  | 13               | 623               | 25-MAY-26       | 13790           | 13785         |
| <=====Deduction Classification=====>            |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                  |  | 5                |                   |                 | DDO CODE:-      | 200206        |
| 20    Judiciary                                 |  |                  |                   |                 |                 |               |
| 105    Chief Pay and Accounts Officer - GAYZING |  |                  |                   |                 |                 |               |
| 1    Voted                                      |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <====Voucher Classification====>                |  |                  |                   |                 |                 |               |
| 2014 - 00 - 105 - 46 - 61 - 01                  |  | 8                | 396               | 22-MAY-26       | 3643706         | 3225332       |
| <=====Deduction Classification=====>            |  | Deduction Amount |                   |                 | NET DED:-       | 418374        |
| 0028 - 00 - 107 - 00 - 00 - 00                  |  | 9900             |                   |                 | DDO CODE:-      | 200409        |
| 0030 - 02 - 102 - 00 - 00 - 00                  |  | 255              |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                  |  | 6500             |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                  |  | 1200             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                  |  | 133000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                  |  | 1390             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                  |  | 247129           |                   |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                  |  | 19000            |                   |                 |                 |               |
| 2014 - 00 - 105 - 46 - 61 - 02                  |  | 7                | 395               | 22-MAY-26       | 30000           | 29990         |
| <=====Deduction Classification=====>            |  | Deduction Amount |                   |                 | NET DED:-       | 10            |
| 0030 - 02 - 102 - 00 - 00 - 00                  |  | 10               |                   |                 | DDO CODE:-      | 200409        |
| 2014 - 00 - 105 - 46 - 61 - 02                  |  | 9                | 397               | 22-MAY-26       | 19508           | 19498         |
| <=====Deduction Classification=====>            |  | Deduction Amount |                   |                 | NET DED:-       | 10            |
| 0030 - 02 - 102 - 00 - 00 - 00                  |  | 10               |                   |                 | DDO CODE:-      | 200409        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        526    of 816

Run Date:- 24 JUN 2026

|                                                                           |  |                  |                   |                  |                 |               |
|---------------------------------------------------------------------------|--|------------------|-------------------|------------------|-----------------|---------------|
| 20    Judiciary                                                           |  |                  |                   |                  |                 |               |
| 105    Chief Pay and Accounts Officer - GAYZING                           |  |                  |                   |                  |                 |               |
| <====Voucher Classification====>                                          |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date  | Gross<br>Amount | Net<br>Amount |
| 2014 - 00 - 105 - 46 - 61 - 02 1<br><=====Deduction Classification=====>  |  | 52               | 06-MAY-26         |                  | 18878           | 18868         |
|                                                                           |  |                  |                   | Deduction Amount | NET DED:-       | 10            |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  |                  | 10                |                  | DDO CODE:-      | 200409        |
| 2014 - 00 - 105 - 46 - 61 - 06 4<br><=====Deduction Classification=====>  |  | 375              | 21-MAY-26         |                  | 13382           | 13377         |
|                                                                           |  |                  |                   | Deduction Amount | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  |                  | 5                 |                  | DDO CODE:-      | 200409        |
| 2014 - 00 - 105 - 46 - 61 - 11 3<br><=====Deduction Classification=====>  |  | 374              | 21-MAY-26         |                  | 22900           | 22895         |
|                                                                           |  |                  |                   | Deduction Amount | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  |                  | 5                 |                  | DDO CODE:-      | 200409        |
| 2014 - 00 - 105 - 46 - 61 - 13 2<br><=====Deduction Classification=====>  |  | 373              | 21-MAY-26         |                  | 7150            | 7145          |
|                                                                           |  |                  |                   | Deduction Amount | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  |                  | 5                 |                  | DDO CODE:-      | 200409        |
| 2014 - 00 - 105 - 46 - 61 - 13 6<br><=====Deduction Classification=====>  |  | 394              | 22-MAY-26         |                  | 36919           | 36914         |
|                                                                           |  |                  |                   | Deduction Amount | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  |                  | 5                 |                  | DDO CODE:-      | 200409        |
| 2014 - 00 - 105 - 46 - 61 - 24 5<br><=====Deduction Classification=====>  |  | 393              | 22-MAY-26         |                  | 49804           | 49784         |
|                                                                           |  |                  |                   | Deduction Amount | NET DED:-       | 20            |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  |                  | 20                |                  | DDO CODE:-      | 200409        |
| 20    Judiciary                                                           |  |                  |                   |                  |                 |               |
| 106    Chief Pay and Accounts Officer - MANGAN                            |  |                  |                   |                  |                 |               |
| 1    Voted                                                                |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date  | Gross<br>Amount | Net<br>Amount |
| <====Voucher Classification====>                                          |  |                  |                   |                  |                 |               |
| 2014 - 00 - 105 - 47 - 61 - 01 11<br><=====Deduction Classification=====> |  | 251              | 27-MAY-26         |                  | 611230          | 573581        |
|                                                                           |  |                  |                   | Deduction Amount | NET DED:-       | 37649         |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |  |                  | 400               |                  | DDO CODE:-      | 200105        |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  |                  | 10                |                  |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                                            |  |                  | 3500              |                  |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                                            |  |                  | 1200              |                  |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                            |  |                  | 20000             |                  |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |  |                  | 240               |                  |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |  |                  | 12299             |                  |                 |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 527 of 816

Run Date:- 24 JUN 2026

| <b>20 Judiciary</b>                                                     |               |                |              |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>                      |               |                |              |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2014 - 00 - 105 - 47 - 61 - 01 13<br><====Deduction Classification====> | 13            | 253            | 27-MAY-26    | 1482242      | 1340010    |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 142232     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                |              | DDO CODE:-   | 200105     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               |                |              |              |            |  |
| 2014 - 00 - 105 - 47 - 61 - 02 15<br><====Deduction Classification====> | 15            | 255            | 27-MAY-26    | 15000        | 14995      |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                |              | DDO CODE:-   | 200105     |  |
| 2014 - 00 - 105 - 47 - 61 - 06 7<br><====Deduction Classification====>  | 7             | 73             | 22-MAY-26    | 20991        | 20986      |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                |              | DDO CODE:-   | 200105     |  |
| 2014 - 00 - 105 - 47 - 61 - 11 5<br><====Deduction Classification====>  | 5             | 42             | 07-MAY-26    | 3000         |            |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    |            |  |
|                                                                         |               |                |              | DDO CODE:-   | 200105     |  |
| 2014 - 00 - 105 - 47 - 61 - 11 1<br><====Deduction Classification====>  | 1             | 38             | 06-MAY-26    | 2700         |            |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    |            |  |
|                                                                         |               |                |              | DDO CODE:-   | 200105     |  |
| 2014 - 00 - 105 - 47 - 61 - 13 10<br><====Deduction Classification====> | 10            | 76             | 22-MAY-26    | 180          | 0          |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 180        |  |
| 0801 - 01 - 800 - 01 - 00 - 00                                          |               |                |              | DDO CODE:-   | 200105     |  |
| 2014 - 00 - 105 - 47 - 61 - 13 6<br><====Deduction Classification====>  | 6             | 43             | 07-MAY-26    | 5884         | 5879       |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                |              | DDO CODE:-   | 200105     |  |
| 2014 - 00 - 105 - 47 - 61 - 13 2<br><====Deduction Classification====>  | 2             | 39             | 06-MAY-26    | 18090        | 18080      |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                |              | DDO CODE:-   | 200105     |  |
| 2014 - 00 - 105 - 47 - 61 - 13 3<br><====Deduction Classification====>  | 3             | 40             | 06-MAY-26    | 27135        | 27120      |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                |              | DDO CODE:-   | 200105     |  |
| 2014 - 00 - 105 - 47 - 61 - 13 4<br><====Deduction Classification====>  | 4             | 41             | 06-MAY-26    | 5697         | 5692       |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                |              | DDO CODE:-   | 200105     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 528 of 816

Run Date:- 24 JUN 2026

|                                                                       |  |               |                |              |              |            |
|-----------------------------------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 20 Judiciary                                                          |  |               |                |              |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN                           |  |               |                |              |              |            |
| <====Voucher Classification====>                                      |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2014 - 00 - 105 - 47 - 61 - 13 8<=====Deduction Classification=====>  |  | 74            | 22-MAY-26      |              | 8918         | 0          |
|                                                                       |  |               |                |              | NET DED:-    | 8918       |
| 0801 - 01 - 800 - 01 - 00 - 00                                        |  |               | 8918           |              | DDO CODE:-   | 200105     |
| 2014 - 00 - 105 - 47 - 61 - 13 9<=====Deduction Classification=====>  |  | 75            | 22-MAY-26      |              | 1821         | 0          |
|                                                                       |  |               |                |              | NET DED:-    | 1821       |
| 0801 - 01 - 800 - 01 - 00 - 00                                        |  |               | 1821           |              | DDO CODE:-   | 200105     |
| 2014 - 00 - 105 - 47 - 62 - 01 14<=====Deduction Classification=====> |  | 254           | 27-MAY-26      |              | 742292       | 666717     |
|                                                                       |  |               |                |              | NET DED:-    | 75575      |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |               | 2750           |              | DDO CODE:-   | 200105     |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 70             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                        |  |               | 15000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  |               | 385            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  |               | 57370          |              |              |            |
| 2014 - 00 - 105 - 47 - 62 - 01 12<=====Deduction Classification=====> |  | 252           | 27-MAY-26      |              | 156582       | 142958     |
|                                                                       |  |               |                |              | NET DED:-    | 13624      |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |               | 200            |              | DDO CODE:-   | 200105     |
| 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                                        |  |               | 12299          |              |              |            |
| 2014 - 00 - 105 - 47 - 62 - 02 16<=====Deduction Classification=====> |  | 256           | 27-MAY-26      |              | 15000        | 14995      |
|                                                                       |  |               |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5              |              | DDO CODE:-   | 200105     |
| 20 Judiciary                                                          |  |               |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI                           |  |               |                |              |              |            |
| 1 Voted<====Voucher Classification====>                               |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2014 - 00 - 105 - 48 - 61 - 01 59<=====Deduction Classification=====> |  | 282           | 11-MAY-26      |              | 6357         | 6352       |
|                                                                       |  |               |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5              |              | DDO CODE:-   | 200308     |
| 2014 - 00 - 105 - 48 - 61 - 01 60<=====Deduction Classification=====> |  | 283           | 11-MAY-26      |              | 16577        | 15098      |
|                                                                       |  |               |                |              | NET DED:-    | 1479       |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5              |              | DDO CODE:-   | 200308     |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 529 of 816

Run Date:- 24 JUN 2026

|                                                |  |                  |                   |                   |                 |               |
|------------------------------------------------|--|------------------|-------------------|-------------------|-----------------|---------------|
| 20    Judiciary                                |  |                  |                   |                   |                 |               |
| 107    Chief Pay and Accounts Officer - NAMCHI |  |                  |                   |                   |                 |               |
| <====Voucher Classification====>               |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date   | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>           |  |                  |                   |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                 |  | 1474             |                   |                   |                 |               |
| 2014 - 00 - 105 - 48 - 61 - 01                 |  | 91               | 743               | 19-MAY-26         | 1040921         | 903640        |
| <=====Deduction Classification=====>           |  | Deduction Amount |                   | NET DED:- 137281  |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                 |  | 1000             |                   | DDO CODE:- 200308 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  | 25               |                   |                   |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                 |  | 7000             |                   |                   |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                 |  | 3600             |                   |                   |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                 |  | 600              |                   |                   |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                 |  | 87256            |                   |                   |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                 |  | 37800            |                   |                   |                 |               |
| 2014 - 00 - 105 - 48 - 61 - 01                 |  | 63               | 286               | 11-MAY-26         | 27600           | 24965         |
| <=====Deduction Classification=====>           |  | Deduction Amount |                   | NET DED:- 2635    |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  | 5                |                   | DDO CODE:- 200308 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                 |  | 2630             |                   |                   |                 |               |
| 2014 - 00 - 105 - 48 - 61 - 01                 |  | 64               | 287               | 11-MAY-26         | 27600           | 24965         |
| <=====Deduction Classification=====>           |  | Deduction Amount |                   | NET DED:- 2635    |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  | 5                |                   | DDO CODE:- 200308 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                 |  | 2630             |                   |                   |                 |               |
| 2014 - 00 - 105 - 48 - 61 - 01                 |  | 65               | 288               | 11-MAY-26         | 27600           | 24965         |
| <=====Deduction Classification=====>           |  | Deduction Amount |                   | NET DED:- 2635    |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  | 5                |                   | DDO CODE:- 200308 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                 |  | 2630             |                   |                   |                 |               |
| 2014 - 00 - 105 - 48 - 61 - 01                 |  | 66               | 289               | 11-MAY-26         | 27600           | 24965         |
| <=====Deduction Classification=====>           |  | Deduction Amount |                   | NET DED:- 2635    |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  | 5                |                   | DDO CODE:- 200308 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                 |  | 2630             |                   |                   |                 |               |
| 2014 - 00 - 105 - 48 - 61 - 01                 |  | 67               | 290               | 11-MAY-26         | 68077           | 68072         |
| <=====Deduction Classification=====>           |  | Deduction Amount |                   | NET DED:- 5       |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  | 5                |                   | DDO CODE:- 200308 |                 |               |
| 2014 - 00 - 105 - 48 - 61 - 01                 |  | 68               | 291               | 11-MAY-26         | 76120           | 76115         |
| <=====Deduction Classification=====>           |  | Deduction Amount |                   | NET DED:- 5       |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  | 5                |                   | DDO CODE:- 200308 |                 |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 530 of 816

Run Date:- 24 JUN 2026

| <b>20 Judiciary</b>                                   |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>    |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2014 - 00 - 105 - 48 - 61 - 01 69                     | 292           | 11-MAY-26      |              | 192483       | 192478     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |              | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 01 87                     | 655           | 15-MAY-26      |              | 27600        | 24965      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 2635       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |              | DDO CODE:-   | 200308     |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 2630          |                |              |              |            |  |
| 2014 - 00 - 105 - 48 - 61 - 01 88                     | 740           | 19-MAY-26      |              | 1506334      | 1124044    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 382290     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 2800          |                |              | DDO CODE:-   | 200308     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 70            |                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 1500          |                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 300           |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 360000        |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 420           |                |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                        | 17200         |                |              |              |            |  |
| 2014 - 00 - 105 - 48 - 61 - 01 89                     | 741           | 19-MAY-26      |              | 4954742      | 4499513    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 455229     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 16550         |                |              | DDO CODE:-   | 200308     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 440           |                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 3000          |                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 300           |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 2130          |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 432509        |                |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                        | 300           |                |              |              |            |  |
| 2014 - 00 - 105 - 48 - 61 - 02 90                     | 742           | 19-MAY-26      |              | 45000        | 44985      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 15            |                |              | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 02 1                      | 8             | 02-MAY-26      |              | 37756        | 37736      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 20            |                |              | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 06 118                    | 1066          | 22-MAY-26      |              | 23287        | 23282      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |              | DDO CODE:-   | 200308     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        531    of 816

Run Date:- 24 JUN 2026

|                                                      |  |  |                          |                           |                         |                                                             |
|------------------------------------------------------|--|--|--------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| <b>20    Judiciary</b>                               |  |  |                          |                           |                         |                                                             |
| <b>107   Chief Pay and Accounts Officer - NAMCHI</b> |  |  |                          |                           |                         |                                                             |
| <b>&lt;====Voucher Classification=====</b>           |  |  | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount                      Net<br/>Amount</b> |
| 2014 - 00   - 105 - 48   - 61 - 06 <b>20</b>         |  |  | <b>59</b>                | <b>02-MAY-26</b>          |                         | <b>12510                      12505</b>                     |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      5</b>                     |
| 0030 - 02   - 102   - 00   - 00   - 00               |  |  | 5                        |                           |                         | <b>DDO CODE:-                      200308</b>               |
| 2014 - 00   - 105 - 48   - 61 - 06 <b>21</b>         |  |  | <b>60</b>                | <b>02-MAY-26</b>          |                         | <b>15540                      15535</b>                     |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      5</b>                     |
| 0030 - 02   - 102   - 00   - 00   - 00               |  |  | 5                        |                           |                         | <b>DDO CODE:-                      200308</b>               |
| 2014 - 00   - 105 - 48   - 61 - 06 <b>22</b>         |  |  | <b>61</b>                | <b>02-MAY-26</b>          |                         | <b>2838</b>                                                 |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      5</b>                     |
|                                                      |  |  |                          |                           |                         | <b>DDO CODE:-                      200308</b>               |
| 2014 - 00   - 105 - 48   - 61 - 06 <b>28</b>         |  |  | <b>67</b>                | <b>02-MAY-26</b>          |                         | <b>6673                      6668</b>                       |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      5</b>                     |
| 0030 - 02   - 102   - 00   - 00   - 00               |  |  | 5                        |                           |                         | <b>DDO CODE:-                      200308</b>               |
| 2014 - 00   - 105 - 48   - 61 - 06 <b>29</b>         |  |  | <b>68</b>                | <b>02-MAY-26</b>          |                         | <b>6910                      6905</b>                       |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      5</b>                     |
| 0030 - 02   - 102   - 00   - 00   - 00               |  |  | 5                        |                           |                         | <b>DDO CODE:-                      200308</b>               |
| 2014 - 00   - 105 - 48   - 61 - 06 <b>32</b>         |  |  | <b>71</b>                | <b>02-MAY-26</b>          |                         | <b>78550                      78545</b>                     |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      5</b>                     |
| 0030 - 02   - 102   - 00   - 00   - 00               |  |  | 5                        |                           |                         | <b>DDO CODE:-                      200308</b>               |
| 2014 - 00   - 105 - 48   - 61 - 06 <b>78</b>         |  |  | <b>362</b>               | <b>13-MAY-26</b>          |                         | <b>38114                      38109</b>                     |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      5</b>                     |
| 0030 - 02   - 102   - 00   - 00   - 00               |  |  | 5                        |                           |                         | <b>DDO CODE:-                      200308</b>               |
| 2014 - 00   - 105 - 48   - 61 - 06 <b>79</b>         |  |  | <b>363</b>               | <b>13-MAY-26</b>          |                         | <b>6603                      6598</b>                       |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      5</b>                     |
| 0030 - 02   - 102   - 00   - 00   - 00               |  |  | 5                        |                           |                         | <b>DDO CODE:-                      200308</b>               |
| 2014 - 00   - 105 - 48   - 61 - 06 <b>80</b>         |  |  | <b>364</b>               | <b>13-MAY-26</b>          |                         | <b>9322                      9317</b>                       |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      5</b>                     |
| 0030 - 02   - 102   - 00   - 00   - 00               |  |  | 5                        |                           |                         | <b>DDO CODE:-                      200308</b>               |
| 2014 - 00   - 105 - 48   - 61 - 06 <b>86</b>         |  |  | <b>468</b>               | <b>14-MAY-26</b>          |                         | <b>86776                      86771</b>                     |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      5</b>                     |
| 0030 - 02   - 102   - 00   - 00   - 00               |  |  | 5                        |                           |                         | <b>DDO CODE:-                      200308</b>               |
| 2014 - 00   - 105 - 48   - 61 - 06 <b>13</b>         |  |  | <b>52</b>                | <b>02-MAY-26</b>          |                         | <b>7312                      7307</b>                       |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      5</b>                     |
| 0030 - 02   - 102   - 00   - 00   - 00               |  |  | 5                        |                           |                         | <b>DDO CODE:-                      200308</b>               |
| 2014 - 00   - 105 - 48   - 61 - 07 <b>7</b>          |  |  | <b>14</b>                | <b>02-MAY-26</b>          |                         | <b>248065                      247990</b>                   |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      75</b>                    |
| 0030 - 02   - 102   - 00   - 00   - 00               |  |  | 75                       |                           |                         | <b>DDO CODE:-                      200308</b>               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 532 of 816

Run Date:- 24 JUN 2026

| <b>20 Judiciary</b>                                                     |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                      |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2014 - 00 - 105 - 48 - 61 - 07 6<br><====Deduction Classification====>  | 13            | 02-MAY-26      |                  | 145183       | 145158     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 25             |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 07 5<br><====Deduction Classification====>  | 12            | 02-MAY-26      |                  | 3536         |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 07 26<br><====Deduction Classification====> | 65            | 02-MAY-26      |                  | 12000        | 11995      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 07 11<br><====Deduction Classification====> | 18            | 02-MAY-26      |                  | 1164         |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 07 8<br><====Deduction Classification====>  | 15            | 02-MAY-26      |                  | 703136       | 702711     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 425        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 425            |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 07 70<br><====Deduction Classification====> | 293           | 11-MAY-26      |                  | 17480        | 17475      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 07 61<br><====Deduction Classification====> | 284           | 11-MAY-26      |                  | 150155       | 150150     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 07 10<br><====Deduction Classification====> | 17            | 02-MAY-26      |                  | 1746         |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 07 9<br><====Deduction Classification====>  | 16            | 02-MAY-26      |                  | 19764        | 19759      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 07 25<br><====Deduction Classification====> | 64            | 02-MAY-26      |                  | 33756        | 33751      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 11 51<br><====Deduction Classification====> | 174           | 07-MAY-26      |                  | 1250         |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 11 52<br><====Deduction Classification====> | 175           | 07-MAY-26      |                  | 1675         |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 200308     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        533    of 816

Run Date:- 24 JUN 2026

|                                                                           |                          |                           |                         |                         |                       |  |
|---------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>20    Judiciary</b>                                                    |                          |                           |                         |                         |                       |  |
| <b>107   Chief Pay and Accounts Officer - NAMCHI</b>                      |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                             | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2014 - 00 - 105 - 48 - 61 - 11 53<br><=====Deduction Classification=====> | 176                      | 07-MAY-26                 | Deduction Amount        | 1675                    | NET DED:-             |  |
|                                                                           |                          |                           |                         | DDO CODE:-              | 200308                |  |
| 2014 - 00 - 105 - 48 - 61 - 11 54<br><=====Deduction Classification=====> | 177                      | 07-MAY-26                 | Deduction Amount        | 375                     | NET DED:-             |  |
|                                                                           |                          |                           |                         | DDO CODE:-              | 200308                |  |
| 2014 - 00 - 105 - 48 - 61 - 11 58<br><=====Deduction Classification=====> | 281                      | 11-MAY-26                 | Deduction Amount        | 2000                    | NET DED:-             |  |
|                                                                           |                          |                           |                         | DDO CODE:-              | 200308                |  |
| 2014 - 00 - 105 - 48 - 61 - 11 62<br><=====Deduction Classification=====> | 285                      | 11-MAY-26                 | Deduction Amount        | 45801                   | 45796                 |  |
|                                                                           |                          |                           |                         | NET DED:-               | 5                     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                          | 5                         |                         | DDO CODE:-              | 200308                |  |
| 2014 - 00 - 105 - 48 - 61 - 11 81<br><=====Deduction Classification=====> | 365                      | 13-MAY-26                 | Deduction Amount        | 5340                    | 5335                  |  |
|                                                                           |                          |                           |                         | NET DED:-               | 5                     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                          | 5                         |                         | DDO CODE:-              | 200308                |  |
| 2014 - 00 - 105 - 48 - 61 - 11 82<br><=====Deduction Classification=====> | 366                      | 13-MAY-26                 | Deduction Amount        | 5120                    | 5115                  |  |
|                                                                           |                          |                           |                         | NET DED:-               | 5                     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                          | 5                         |                         | DDO CODE:-              | 200308                |  |
| 2014 - 00 - 105 - 48 - 61 - 11 84<br><=====Deduction Classification=====> | 368                      | 13-MAY-26                 | Deduction Amount        | 8490                    | 8485                  |  |
|                                                                           |                          |                           |                         | NET DED:-               | 5                     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                          | 5                         |                         | DDO CODE:-              | 200308                |  |
| 2014 - 00 - 105 - 48 - 61 - 11 19<br><=====Deduction Classification=====> | 58                       | 02-MAY-26                 | Deduction Amount        | 500                     | NET DED:-             |  |
|                                                                           |                          |                           |                         | DDO CODE:-              | 200308                |  |
| 2014 - 00 - 105 - 48 - 61 - 11 94<br><=====Deduction Classification=====> | 747                      | 19-MAY-26                 | Deduction Amount        | 9720                    | 9715                  |  |
|                                                                           |                          |                           |                         | NET DED:-               | 5                     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                          | 5                         |                         | DDO CODE:-              | 200308                |  |
| 2014 - 00 - 105 - 48 - 61 - 11 95<br><=====Deduction Classification=====> | 748                      | 19-MAY-26                 | Deduction Amount        | 9830                    | 9825                  |  |
|                                                                           |                          |                           |                         | NET DED:-               | 5                     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                          | 5                         |                         | DDO CODE:-              | 200308                |  |
| 2014 - 00 - 105 - 48 - 61 - 11 96<br><=====Deduction Classification=====> | 749                      | 19-MAY-26                 | Deduction Amount        | 5990                    | 5985                  |  |
|                                                                           |                          |                           |                         | NET DED:-               | 5                     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                          | 5                         |                         | DDO CODE:-              | 200308                |  |
| 2014 - 00 - 105 - 48 - 61 - 11 97<br><=====Deduction Classification=====> | 750                      | 19-MAY-26                 | Deduction Amount        | 6900                    | 6895                  |  |
|                                                                           |                          |                           |                         | NET DED:-               | 5                     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                          | 5                         |                         | DDO CODE:-              | 200308                |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        534    of 816

Run Date:- 24 JUN 2026

|                                                      |  |  |  |                  |                |                  |                   |               |  |
|------------------------------------------------------|--|--|--|------------------|----------------|------------------|-------------------|---------------|--|
| <b>20    Judiciary</b>                               |  |  |  |                  |                |                  |                   |               |  |
| <b>107   Chief Pay and Accounts Officer - NAMCHI</b> |  |  |  |                  |                |                  |                   |               |  |
| <b>&lt;====Voucher Classification=====</b>           |  |  |  | <b>Serial</b>    | <b>Voucher</b> | <b>Voucher</b>   | <b>Gross</b>      | <b>Net</b>    |  |
|                                                      |  |  |  | <b>Number</b>    | <b>Number</b>  | <b>Date</b>      | <b>Amount</b>     | <b>Amount</b> |  |
| 2014 - 00 - 105 - 48 - 61 - 11                       |  |  |  | <b>100</b>       | <b>753</b>     | <b>19-MAY-26</b> | <b>10000</b>      | <b>9995</b>   |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>200308</b> |  |
| 2014 - 00 - 105 - 48 - 61 - 11                       |  |  |  | <b>101</b>       | <b>754</b>     | <b>19-MAY-26</b> | <b>7920</b>       | <b>7915</b>   |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>200308</b> |  |
| 2014 - 00 - 105 - 48 - 61 - 11                       |  |  |  | <b>102</b>       | <b>755</b>     | <b>19-MAY-26</b> | <b>8410</b>       | <b>8405</b>   |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>200308</b> |  |
| 2014 - 00 - 105 - 48 - 61 - 11                       |  |  |  | <b>106</b>       | <b>759</b>     | <b>19-MAY-26</b> | <b>7000</b>       | <b>6995</b>   |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>200308</b> |  |
| 2014 - 00 - 105 - 48 - 61 - 11                       |  |  |  | <b>107</b>       | <b>760</b>     | <b>19-MAY-26</b> | <b>14740</b>      | <b>14735</b>  |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>200308</b> |  |
| 2014 - 00 - 105 - 48 - 61 - 11                       |  |  |  | <b>113</b>       | <b>864</b>     | <b>19-MAY-26</b> | <b>6300</b>       | <b>6295</b>   |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>200308</b> |  |
| 2014 - 00 - 105 - 48 - 61 - 11                       |  |  |  | <b>47</b>        | <b>170</b>     | <b>07-MAY-26</b> | <b>2175</b>       |               |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |               |  |
|                                                      |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>200308</b> |  |
| 2014 - 00 - 105 - 48 - 61 - 11                       |  |  |  | <b>46</b>        | <b>169</b>     | <b>07-MAY-26</b> | <b>2175</b>       |               |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |               |  |
|                                                      |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>200308</b> |  |
| 2014 - 00 - 105 - 48 - 61 - 11                       |  |  |  | <b>45</b>        | <b>168</b>     | <b>07-MAY-26</b> | <b>2175</b>       |               |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |               |  |
|                                                      |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>200308</b> |  |
| 2014 - 00 - 105 - 48 - 61 - 11                       |  |  |  | <b>44</b>        | <b>167</b>     | <b>07-MAY-26</b> | <b>7300</b>       | <b>7295</b>   |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>200308</b> |  |
| 2014 - 00 - 105 - 48 - 61 - 11                       |  |  |  | <b>43</b>        | <b>166</b>     | <b>07-MAY-26</b> | <b>1500</b>       |               |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  |               |  |
|                                                      |  |  |  |                  |                |                  | <b>DDO CODE:-</b> | <b>200308</b> |  |
| 2014 - 00 - 105 - 48 - 61 - 11                       |  |  |  | <b>42</b>        | <b>165</b>     | <b>07-MAY-26</b> | <b>42562</b>      | <b>42557</b>  |  |
| <=====Deduction Classification=====>                 |  |  |  | Deduction Amount |                |                  | <b>NET DED:-</b>  | <b>5</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                |                  | <b>DDO CODE:-</b> | <b>200308</b> |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 535 of 816

Run Date:- 24 JUN 2026

| <b>20 Judiciary</b>                                                      |               |                |                  |              |            |  |
|--------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                       |               |                |                  |              |            |  |
| <====Voucher Classification====>                                         | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2014 - 00 - 105 - 48 - 61 - 11 41<br><====Deduction Classification====>  | 164           | 07-MAY-26      |                  | 2000         |            |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                          |               |                |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 11 49<br><====Deduction Classification====>  | 172           | 07-MAY-26      |                  | 2175         |            |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                          |               |                |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 11 48<br><====Deduction Classification====>  | 171           | 07-MAY-26      |                  | 2500         |            |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                          |               |                |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 11 50<br><====Deduction Classification====>  | 173           | 07-MAY-26      |                  | 1674         |            |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                          |               |                |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 11 117<br><====Deduction Classification====> | 986           | 21-MAY-26      |                  | 1700         |            |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                          |               |                |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 11 83<br><====Deduction Classification====>  | 367           | 13-MAY-26      |                  | 7810         | 7805       |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |               |                | 5                | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 13 30<br><====Deduction Classification====>  | 69            | 02-MAY-26      |                  | 2982         |            |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                          |               |                |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 13 31<br><====Deduction Classification====>  | 70            | 02-MAY-26      |                  | 7880         | 7875       |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 01 - 102 - 00 - 00 - 00                                           |               |                | 5                | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 13 34<br><====Deduction Classification====>  | 73            | 02-MAY-26      |                  | 11560        | 11555      |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |               |                | 5                | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 13 35<br><====Deduction Classification====>  | 74            | 02-MAY-26      |                  | 149999       | 149994     |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |               |                | 5                | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 13 93<br><====Deduction Classification====>  | 746           | 19-MAY-26      |                  | 2690         |            |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                          |               |                |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 13 36<br><====Deduction Classification====>  | 75            | 02-MAY-26      |                  | 114000       | 113985     |  |
|                                                                          |               |                | Deduction Amount | NET DED:-    | 15         |  |
| 0030 - 01 - 102 - 00 - 00 - 00                                           |               |                | 10               | DDO CODE:-   | 200308     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 536 of 816

Run Date:- 24 JUN 2026

|                                                |  |  |                  |                   |                 |                 |               |
|------------------------------------------------|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 20    Judiciary                                |  |  |                  |                   |                 |                 |               |
| 107    Chief Pay and Accounts Officer - NAMCHI |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>               |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>           |  |  |                  |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  |  |                  | 5                 |                 |                 |               |
| 2014 - 00 - 105 - 48 - 61 - 13                 |  |  | 103              | 756               | 19-MAY-26       | 5071            | 5066          |
| <=====Deduction Classification=====>           |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  |  |                  | 5                 |                 | DDO CODE:-      | 200308        |
| 2014 - 00 - 105 - 48 - 61 - 13                 |  |  | 104              | 757               | 19-MAY-26       | 1700            |               |
| <=====Deduction Classification=====>           |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|                                                |  |  |                  |                   |                 | DDO CODE:-      | 200308        |
| 2014 - 00 - 105 - 48 - 61 - 13                 |  |  | 105              | 758               | 19-MAY-26       | 1520            |               |
| <=====Deduction Classification=====>           |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|                                                |  |  |                  |                   |                 | DDO CODE:-      | 200308        |
| 2014 - 00 - 105 - 48 - 61 - 13                 |  |  | 108              | 761               | 19-MAY-26       | 4352            |               |
| <=====Deduction Classification=====>           |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|                                                |  |  |                  |                   |                 | DDO CODE:-      | 200308        |
| 2014 - 00 - 105 - 48 - 61 - 13                 |  |  | 109              | 762               | 19-MAY-26       | 1000            |               |
| <=====Deduction Classification=====>           |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|                                                |  |  |                  |                   |                 | DDO CODE:-      | 200308        |
| 2014 - 00 - 105 - 48 - 61 - 13                 |  |  | 110              | 763               | 19-MAY-26       | 13812           | 13807         |
| <=====Deduction Classification=====>           |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 01 - 102 - 00 - 00 - 00                 |  |  |                  | 5                 |                 | DDO CODE:-      | 200308        |
| 2014 - 00 - 105 - 48 - 61 - 13                 |  |  | 111              | 862               | 19-MAY-26       | 3785            |               |
| <=====Deduction Classification=====>           |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|                                                |  |  |                  |                   |                 | DDO CODE:-      | 200308        |
| 2014 - 00 - 105 - 48 - 61 - 13                 |  |  | 112              | 863               | 19-MAY-26       | 2690            |               |
| <=====Deduction Classification=====>           |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|                                                |  |  |                  |                   |                 | DDO CODE:-      | 200308        |
| 2014 - 00 - 105 - 48 - 61 - 13                 |  |  | 114              | 865               | 19-MAY-26       | 200             |               |
| <=====Deduction Classification=====>           |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|                                                |  |  |                  |                   |                 | DDO CODE:-      | 200308        |
| 2014 - 00 - 105 - 48 - 61 - 13                 |  |  | 2                | 9                 | 02-MAY-26       | 72440           | 72390         |
| <=====Deduction Classification=====>           |  |  | Deduction Amount |                   |                 | NET DED:-       | 50            |
| 0030 - 02 - 102 - 00 - 00 - 00                 |  |  |                  | 50                |                 | DDO CODE:-      | 200308        |
| 2014 - 00 - 105 - 48 - 61 - 13                 |  |  | 115              | 984               | 21-MAY-26       | 1066            |               |
| <=====Deduction Classification=====>           |  |  | Deduction Amount |                   |                 | NET DED:-       |               |
|                                                |  |  |                  |                   |                 | DDO CODE:-      | 200308        |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 537 of 816

Run Date:- 24 JUN 2026

| <b>20 Judiciary</b>                                                  |               |                |                  |              |            |  |
|----------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                   |               |                |                  |              |            |  |
| <====Voucher Classification====>                                     | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2014 - 00 - 105 - 48 - 61 - 13<br><====Deduction Classification====> | 116           | 985            | 21-MAY-26        | 2200         |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 13<br><====Deduction Classification====> | 57            | 223            | 08-MAY-26        | 11813        | 0          |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 11813      |  |
|                                                                      |               |                |                  | DDO CODE:-   | 200308     |  |
| 0801 - 01 - 800 - 01 - 00 - 00                                       |               |                | 11813            |              |            |  |
| 2014 - 00 - 105 - 48 - 61 - 13<br><====Deduction Classification====> | 33            | 72             | 02-MAY-26        | 14780        | 14775      |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 5          |  |
|                                                                      |               |                |                  | DDO CODE:-   | 200308     |  |
| 0030 - 01 - 102 - 00 - 00 - 00                                       |               |                | 5                |              |            |  |
| 2014 - 00 - 105 - 48 - 61 - 13<br><====Deduction Classification====> | 55            | 178            | 07-MAY-26        | 13945        | 13940      |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 5          |  |
|                                                                      |               |                |                  | DDO CODE:-   | 200308     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 5                |              |            |  |
| 2014 - 00 - 105 - 48 - 61 - 13<br><====Deduction Classification====> | 98            | 751            | 19-MAY-26        | 1420         |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 13<br><====Deduction Classification====> | 4             | 11             | 02-MAY-26        | 6000         | 5995       |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 5          |  |
|                                                                      |               |                |                  | DDO CODE:-   | 200308     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 5                |              |            |  |
| 2014 - 00 - 105 - 48 - 61 - 13<br><====Deduction Classification====> | 17            | 56             | 02-MAY-26        | 8500         | 8495       |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 5          |  |
|                                                                      |               |                |                  | DDO CODE:-   | 200308     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               |                | 5                |              |            |  |
| 2014 - 00 - 105 - 48 - 61 - 13<br><====Deduction Classification====> | 119           | 1242           | 28-MAY-26        | 8083         | 0          |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 8083       |  |
|                                                                      |               |                |                  | DDO CODE:-   | 200308     |  |
| 0801 - 01 - 800 - 01 - 00 - 00                                       |               |                | 8083             |              |            |  |
| 2014 - 00 - 105 - 48 - 61 - 13<br><====Deduction Classification====> | 120           | 1243           | 28-MAY-26        | 431          | 0          |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 431        |  |
|                                                                      |               |                |                  | DDO CODE:-   | 200308     |  |
| 0801 - 01 - 800 - 01 - 00 - 00                                       |               |                | 431              |              |            |  |
| 2014 - 00 - 105 - 48 - 61 - 13<br><====Deduction Classification====> | 92            | 745            | 19-MAY-26        | 42120        | 0          |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 42120      |  |
|                                                                      |               |                |                  | DDO CODE:-   | 200308     |  |
| 0801 - 01 - 800 - 01 - 00 - 00                                       |               |                | 42120            |              |            |  |
| 2014 - 00 - 105 - 48 - 61 - 13<br><====Deduction Classification====> | 37            | 76             | 02-MAY-26        | 8000         | 0          |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 8000       |  |
|                                                                      |               |                |                  | DDO CODE:-   | 200308     |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                       |               |                | 8000             |              |            |  |
| 2014 - 00 - 105 - 48 - 61 - 13<br><====Deduction Classification====> | 38            | 77             | 02-MAY-26        | 34096        | 0          |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 34096      |  |
|                                                                      |               |                |                  | DDO CODE:-   | 200308     |  |
| 0801 - 01 - 800 - 01 - 00 - 00                                       |               |                | 34096            |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        538    of 816

Run Date:- 24 JUN 2026

|                                                      |                          |                           |                         |                         |                       |  |
|------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>20    Judiciary</b>                               |                          |                           |                         |                         |                       |  |
| <b>107   Chief Pay and Accounts Officer - NAMCHI</b> |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>        | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2014 - 00 - 105 - 48 - 61 - 13 39                    | 78                       | 02-MAY-26                 |                         | 3695                    | 0                     |  |
| <=====Deduction Classification=====>                 |                          |                           |                         | Deduction Amount        |                       |  |
| 0801 - 01 - 800 - 01 - 00 - 00                       |                          |                           |                         | 3695                    | NET DED:- 3695        |  |
|                                                      |                          |                           |                         |                         | DDO CODE:- 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 13 40                    | 79                       | 02-MAY-26                 |                         | 14437                   | 0                     |  |
| <=====Deduction Classification=====>                 |                          |                           |                         | Deduction Amount        |                       |  |
| 0801 - 01 - 800 - 01 - 00 - 00                       |                          |                           |                         | 14437                   | NET DED:- 14437       |  |
|                                                      |                          |                           |                         |                         | DDO CODE:- 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 13 99                    | 752                      | 19-MAY-26                 |                         | 2199                    |                       |  |
| <=====Deduction Classification=====>                 |                          |                           |                         | Deduction Amount        |                       |  |
|                                                      |                          |                           |                         |                         | NET DED:-             |  |
|                                                      |                          |                           |                         |                         | DDO CODE:- 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 13 3                     | 10                       | 02-MAY-26                 |                         | 2717                    |                       |  |
| <=====Deduction Classification=====>                 |                          |                           |                         | Deduction Amount        |                       |  |
|                                                      |                          |                           |                         |                         | NET DED:-             |  |
|                                                      |                          |                           |                         |                         | DDO CODE:- 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 13 56                    | 179                      | 07-MAY-26                 |                         | 3622                    |                       |  |
| <=====Deduction Classification=====>                 |                          |                           |                         | Deduction Amount        |                       |  |
|                                                      |                          |                           |                         |                         | NET DED:-             |  |
|                                                      |                          |                           |                         |                         | DDO CODE:- 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 13 71                    | 294                      | 11-MAY-26                 |                         | 6000                    | 5995                  |  |
| <=====Deduction Classification=====>                 |                          |                           |                         | Deduction Amount        |                       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                          |                           |                         | 5                       | NET DED:- 5           |  |
|                                                      |                          |                           |                         |                         | DDO CODE:- 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 13 72                    | 295                      | 11-MAY-26                 |                         | 5390                    | 5385                  |  |
| <=====Deduction Classification=====>                 |                          |                           |                         | Deduction Amount        |                       |  |
| 0030 - 01 - 102 - 00 - 00 - 00                       |                          |                           |                         | 5                       | NET DED:- 5           |  |
|                                                      |                          |                           |                         |                         | DDO CODE:- 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 13 73                    | 296                      | 11-MAY-26                 |                         | 72440                   | 72390                 |  |
| <=====Deduction Classification=====>                 |                          |                           |                         | Deduction Amount        |                       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                          |                           |                         | 50                      | NET DED:- 50          |  |
|                                                      |                          |                           |                         |                         | DDO CODE:- 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 13 74                    | 297                      | 11-MAY-26                 |                         | 47858                   | 47853                 |  |
| <=====Deduction Classification=====>                 |                          |                           |                         | Deduction Amount        |                       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                          |                           |                         | 5                       | NET DED:- 5           |  |
|                                                      |                          |                           |                         |                         | DDO CODE:- 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 13 75                    | 359                      | 13-MAY-26                 |                         | 4840                    |                       |  |
| <=====Deduction Classification=====>                 |                          |                           |                         | Deduction Amount        |                       |  |
|                                                      |                          |                           |                         |                         | NET DED:-             |  |
|                                                      |                          |                           |                         |                         | DDO CODE:- 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 13 76                    | 360                      | 13-MAY-26                 |                         | 2717                    |                       |  |
| <=====Deduction Classification=====>                 |                          |                           |                         | Deduction Amount        |                       |  |
|                                                      |                          |                           |                         |                         | NET DED:-             |  |
|                                                      |                          |                           |                         |                         | DDO CODE:- 200308     |  |
| 2014 - 00 - 105 - 48 - 61 - 13 77                    | 361                      | 13-MAY-26                 |                         | 2044                    |                       |  |
| <=====Deduction Classification=====>                 |                          |                           |                         | Deduction Amount        |                       |  |
|                                                      |                          |                           |                         |                         | NET DED:-             |  |
|                                                      |                          |                           |                         |                         | DDO CODE:- 200308     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 539 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |                  |                |              |              |            |
|---------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 20 Judiciary                                |  |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2014 - 00 - 105 - 48 - 61 - 13 85           |  |  | 369              | 13-MAY-26      |              | 8472         | 8467       |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED: -   | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 5                |                |              | DDO CODE: -  | 200308     |
| 2014 - 00 - 105 - 48 - 61 - 13 12           |  |  | 51               | 02-MAY-26      |              | 12000        | 11995      |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED: -   | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 5                |                |              | DDO CODE: -  | 200308     |
| 2014 - 00 - 105 - 48 - 61 - 13 14           |  |  | 53               | 02-MAY-26      |              | 2190         |            |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED: -   |            |
|                                             |  |  |                  |                |              | DDO CODE: -  | 200308     |
| 2014 - 00 - 105 - 48 - 61 - 13 15           |  |  | 54               | 02-MAY-26      |              | 3500         |            |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED: -   |            |
|                                             |  |  |                  |                |              | DDO CODE: -  | 200308     |
| 2014 - 00 - 105 - 48 - 61 - 13 16           |  |  | 55               | 02-MAY-26      |              | 4897         |            |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED: -   |            |
|                                             |  |  |                  |                |              | DDO CODE: -  | 200308     |
| 2014 - 00 - 105 - 48 - 61 - 13 18           |  |  | 57               | 02-MAY-26      |              | 5050         | 5045       |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED: -   | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 5                |                |              | DDO CODE: -  | 200308     |
| 2014 - 00 - 105 - 48 - 61 - 13 23           |  |  | 62               | 02-MAY-26      |              | 3260         |            |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED: -   |            |
|                                             |  |  |                  |                |              | DDO CODE: -  | 200308     |
| 2014 - 00 - 105 - 48 - 61 - 13 24           |  |  | 63               | 02-MAY-26      |              | 12000        | 11995      |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED: -   | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 5                |                |              | DDO CODE: -  | 200308     |
| 2014 - 00 - 105 - 48 - 61 - 13 27           |  |  | 66               | 02-MAY-26      |              | 15700        | 15695      |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED: -   | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 5                |                |              | DDO CODE: -  | 200308     |
| 20 Judiciary                                |  |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |  |                  |                |              |              |            |
| 1 Voted                                     |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>            |  |  |                  |                |              |              |            |
| 2014 - 00 - 105 - 49 - 61 - 24 5            |  |  | 539              | 28-MAY-26      |              | 93400        | 93350      |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED: -   | 50         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 50               |                |              | DDO CODE: -  | 201312     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        540    of 816

Run Date:- 24 JUN 2026

|                                                                              |  |                  |                   |                  |                 |               |
|------------------------------------------------------------------------------|--|------------------|-------------------|------------------|-----------------|---------------|
| 20    Judiciary                                                              |  |                  |                   |                  |                 |               |
| 128    Chief Pay and Accounts Office - PAKYONG                               |  |                  |                   |                  |                 |               |
| <====Voucher Classification====>                                             |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date  | Gross<br>Amount | Net<br>Amount |
| 2014 - 00 - 105 - 49 - 62 - 01    4<br><=====Deduction Classification=====>  |  | 446              | 27-MAY-26         | Deduction Amount | 1079831         | 986233        |
| 0028 - 00 - 107 - 00 - 00 - 00                                               |  | 1000             |                   |                  | NET DED:-       | 93598         |
| 8011 - 00 - 107 - 00 - 00 - 00                                               |  | 600              |                   |                  | DDO CODE:-      | 201312        |
| 8342 - 00 - 117 - 01 - 02 - 00                                               |  | 83973            |                   |                  |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                                               |  | 8000             |                   |                  |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                                               |  | 25               |                   |                  |                 |               |
| 2014 - 00 - 105 - 49 - 62 - 01    2<br><=====Deduction Classification=====>  |  | 444              | 27-MAY-26         | Deduction Amount | 2315266         | 2056872       |
| 8011 - 00 - 107 - 00 - 00 - 00                                               |  | 990              |                   |                  | NET DED:-       | 258394        |
| 8342 - 00 - 117 - 01 - 02 - 00                                               |  | 161364           |                   |                  | DDO CODE:-      | 201312        |
| 0030 - 02 - 102 - 00 - 00 - 00                                               |  | 215              |                   |                  |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                               |  | 88000            |                   |                  |                 |               |
| 0028 - 00 - 107 - 00 - 00 - 00                                               |  | 7825             |                   |                  |                 |               |
| 2014 - 00 - 105 - 49 - 62 - 02    1<br><=====Deduction Classification=====>  |  | 443              | 27-MAY-26         | Deduction Amount | 9677            | 9672          |
| 0030 - 02 - 102 - 00 - 00 - 00                                               |  | 5                |                   |                  | NET DED:-       | 5             |
|                                                                              |  |                  |                   |                  | DDO CODE:-      | 201312        |
| 2014 - 00 - 105 - 49 - 62 - 02    3<br><=====Deduction Classification=====>  |  | 445              | 27-MAY-26         | Deduction Amount | 127500          | 127445        |
| 0030 - 02 - 102 - 00 - 00 - 00                                               |  | 55               |                   |                  | NET DED:-       | 55            |
|                                                                              |  |                  |                   |                  | DDO CODE:-      | 201312        |
| 20    Judiciary                                                              |  |                  |                   |                  |                 |               |
| 129    Chief Pay and Accounts Office - SORENG                                |  |                  |                   |                  |                 |               |
| 1    Voted                                                                   |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date  | Gross<br>Amount | Net<br>Amount |
| <====Voucher Classification====>                                             |  |                  |                   |                  |                 |               |
| 2014 - 00 - 105 - 50 - 61 - 01    10<br><=====Deduction Classification=====> |  | 210              | 15-MAY-26         | Deduction Amount | 1337998         | 1221952       |
| 0028 - 00 - 107 - 00 - 00 - 00                                               |  | 4200             |                   |                  | NET DED:-       | 116046        |
| 0030 - 02 - 102 - 00 - 00 - 00                                               |  | 110              |                   |                  | DDO CODE:-      | 201411        |
| 8009 - 01 - 101 - 00 - 00 - 00                                               |  | 13000            |                   |                  |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                               |  | 570              |                   |                  |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                               |  | 98166            |                   |                  |                 |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        541    of 816

Run Date:- 24 JUN 2026

| <b>20    Judiciary</b>                              |  |  |                  |                   |                 |                   |
|-----------------------------------------------------|--|--|------------------|-------------------|-----------------|-------------------|
| <b>129   Chief Pay and Accounts Office - SORENG</b> |  |  |                  |                   |                 |                   |
| <====Voucher Classification====>                    |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount   |
| 2014 - 00 - 105 - 50 - 61 - 01                      |  |  | 9                | 209               | 15-MAY-26       | 455454            |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                   |                 | 396797            |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 400              |                   |                 | NET DED:- 58657   |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 10               |                   |                 | DDO CODE:- 201411 |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |  | 3000             |                   |                 |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |  | 1200             |                   |                 |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 240              |                   |                 |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 37307            |                   |                 |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |  | 16500            |                   |                 |                   |
| 2014 - 00 - 105 - 50 - 61 - 02                      |  |  | 11               | 305               | 18-MAY-26       | 33347             |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                   |                 | 33332             |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 15               |                   |                 | NET DED:- 15      |
|                                                     |  |  |                  |                   |                 | DDO CODE:- 201411 |
| 2014 - 00 - 105 - 50 - 61 - 06                      |  |  | 7                | 207               | 15-MAY-26       | 44100             |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                   |                 | 44095             |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                |                   |                 | NET DED:- 5       |
|                                                     |  |  |                  |                   |                 | DDO CODE:- 201411 |
| 2014 - 00 - 105 - 50 - 61 - 06                      |  |  | 27               | 421               | 27-MAY-26       | 13417             |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                   |                 | 13412             |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                |                   |                 | NET DED:- 5       |
|                                                     |  |  |                  |                   |                 | DDO CODE:- 201411 |
| 2014 - 00 - 105 - 50 - 61 - 06                      |  |  | 22               | 327               | 21-MAY-26       | 16130             |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                   |                 | 16125             |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                |                   |                 | NET DED:- 5       |
|                                                     |  |  |                  |                   |                 | DDO CODE:- 201411 |
| 2014 - 00 - 105 - 50 - 61 - 07                      |  |  | 20               | 325               | 21-MAY-26       | 30000             |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                   |                 | 29995             |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                |                   |                 | NET DED:- 5       |
|                                                     |  |  |                  |                   |                 | DDO CODE:- 201411 |
| 2014 - 00 - 105 - 50 - 61 - 11                      |  |  | 17               | 311               | 18-MAY-26       | 15120             |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                   |                 | 15115             |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                |                   |                 | NET DED:- 5       |
|                                                     |  |  |                  |                   |                 | DDO CODE:- 201411 |
| 2014 - 00 - 105 - 50 - 61 - 11                      |  |  | 18               | 312               | 18-MAY-26       | 15200             |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                   |                 | 15195             |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                |                   |                 | NET DED:- 5       |
|                                                     |  |  |                  |                   |                 | DDO CODE:- 201411 |
| 2014 - 00 - 105 - 50 - 61 - 11                      |  |  | 19               | 313               | 18-MAY-26       | 29300             |
| <====Deduction Classification====>                  |  |  | Deduction Amount |                   |                 | 29295             |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                |                   |                 | NET DED:- 5       |
|                                                     |  |  |                  |                   |                 | DDO CODE:- 201411 |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 542 of 816

Run Date:- 24 JUN 2026

| <b>20 Judiciary</b>                                                     |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>129 Chief Pay and Accounts Office - SORENG</b>                       |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2014 - 00 - 105 - 50 - 61 - 11 23<br><====Deduction Classification====> | 417           | 27-MAY-26      | Deduction Amount | 10800        | 10795      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 201411     |  |
| 2014 - 00 - 105 - 50 - 61 - 11 24<br><====Deduction Classification====> | 418           | 27-MAY-26      | Deduction Amount | 37371        | 37366      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 201411     |  |
| 2014 - 00 - 105 - 50 - 61 - 11 16<br><====Deduction Classification====> | 310           | 18-MAY-26      | Deduction Amount | 12100        | 12095      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 201411     |  |
| 2014 - 00 - 105 - 50 - 61 - 11 15<br><====Deduction Classification====> | 309           | 18-MAY-26      | Deduction Amount | 14825        | 14820      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 201411     |  |
| 2014 - 00 - 105 - 50 - 61 - 11 14<br><====Deduction Classification====> | 308           | 18-MAY-26      | Deduction Amount | 4250         |            |  |
|                                                                         |               |                |                  | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 201411     |  |
| 2014 - 00 - 105 - 50 - 61 - 11 13<br><====Deduction Classification====> | 307           | 18-MAY-26      | Deduction Amount | 12250        | 12245      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 201411     |  |
| 2014 - 00 - 105 - 50 - 61 - 11 25<br><====Deduction Classification====> | 419           | 27-MAY-26      | Deduction Amount | 158580       | 158575     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 201411     |  |
| 2014 - 00 - 105 - 50 - 61 - 13 21<br><====Deduction Classification====> | 326           | 21-MAY-26      | Deduction Amount | 6690         | 6685       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 201411     |  |
| 2014 - 00 - 105 - 50 - 61 - 13 3<br><====Deduction Classification====>  | 20            | 05-MAY-26      | Deduction Amount | 16168        | 16163      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 201411     |  |
| 2014 - 00 - 105 - 50 - 61 - 13 12<br><====Deduction Classification====> | 306           | 18-MAY-26      | Deduction Amount | 6000         | 5995       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 201411     |  |
| 2014 - 00 - 105 - 50 - 61 - 13 28<br><====Deduction Classification====> | 432           | 29-MAY-26      | Deduction Amount | 35190        | 35185      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 201411     |  |
| 2014 - 00 - 105 - 50 - 61 - 13 6<br><====Deduction Classification====>  | 93            | 08-MAY-26      | Deduction Amount | 152596       | 152591     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 201411     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 543 of 816

Run Date:- 24 JUN 2026

|                                                                           |  |                  |                   |                 |                 |               |
|---------------------------------------------------------------------------|--|------------------|-------------------|-----------------|-----------------|---------------|
| 20    Judiciary                                                           |  |                  |                   |                 |                 |               |
| 129    Chief Pay and Accounts Office - SORENG                             |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                                          |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| 2014 - 00 - 105 - 50 - 61 - 13 1<br><=====Deduction Classification=====>  |  | 18               |                   | 05-MAY-26       | 21053           | 21048         |
|                                                                           |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  | 5                |                   |                 | DDO CODE:-      | 201411        |
| 2014 - 00 - 105 - 50 - 61 - 13 2<br><=====Deduction Classification=====>  |  | 19               |                   | 05-MAY-26       | 7631            | 7626          |
|                                                                           |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  | 5                |                   |                 | DDO CODE:-      | 201411        |
| 2014 - 00 - 105 - 50 - 61 - 24 26<br><=====Deduction Classification=====> |  | 420              |                   | 27-MAY-26       | 18860           | 18850         |
|                                                                           |  | Deduction Amount |                   |                 | NET DED:-       | 10            |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  | 10               |                   |                 | DDO CODE:-      | 201411        |
| 2014 - 00 - 105 - 50 - 61 - 24 5<br><=====Deduction Classification=====>  |  | 22               |                   | 05-MAY-26       | 9055            | 9050          |
|                                                                           |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  | 5                |                   |                 | DDO CODE:-      | 201411        |
| 2014 - 00 - 105 - 50 - 61 - 24 4<br><=====Deduction Classification=====>  |  | 21               |                   | 05-MAY-26       | 27165           | 27160         |
|                                                                           |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  | 5                |                   |                 | DDO CODE:-      | 201411        |
| 2014 - 00 - 105 - 50 - 61 - 29 8<br><=====Deduction Classification=====>  |  | 208              |                   | 15-MAY-26       | 6197            | 6192          |
|                                                                           |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  | 5                |                   |                 | DDO CODE:-      | 201411        |
| 21    Labour                                                              |  |                  |                   |                 |                 |               |
| 1    Chief Pay and Accounts Office - HEADQUARTER                          |  |                  |                   |                 |                 |               |
| 1    Voted                                                                |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <====Voucher Classification====>                                          |  |                  |                   |                 |                 |               |
| 2230 - 01 - 001 - 60 - 00 - 01 8<br><=====Deduction Classification=====>  |  | 1091             |                   | 22-MAY-26       | 7221852         | 5820932       |
|                                                                           |  | Deduction Amount |                   |                 | NET DED:-       | 1400920       |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |  | 15825            |                   |                 | DDO CODE:-      | 210001        |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |  | 425              |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                                            |  | 27000            |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                                            |  | 1650             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                            |  | 3100             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                                            |  | 1012000          |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |  | 2735             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |  | 338185           |                   |                 |                 |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 544 of 816

Run Date:- 24 JUN 2026

| <b>21 Labour</b>                                                       |               |                |                  |              |            |  |
|------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                   |               |                |                  |              |            |  |
| <====Voucher Classification====>                                       | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2230 - 01 - 001 - 60 - 00 - 01 3<br><====Deduction Classification====> | 198           | 06-MAY-26      |                  | 113568       | 112363     |  |
|                                                                        |               |                | Deduction Amount | NET DED:-    | 1205       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |               |                | 200              | DDO CODE:-   | 210001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               |                | 5                |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                         |               |                | 1000             |              |            |  |
| 2230 - 01 - 001 - 60 - 00 - 01 4<br><====Deduction Classification====> | 199           | 06-MAY-26      |                  | 113568       | 112363     |  |
|                                                                        |               |                | Deduction Amount | NET DED:-    | 1205       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |               |                | 200              | DDO CODE:-   | 210001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               |                | 5                |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                         |               |                | 1000             |              |            |  |
| 2230 - 01 - 001 - 60 - 00 - 01 1<br><====Deduction Classification====> | 61            | 02-MAY-26      |                  | 164650       | 89385      |  |
|                                                                        |               |                | Deduction Amount | NET DED:-    | 75265      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |               |                | 200              | DDO CODE:-   | 210001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               |                | 5                |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                         |               |                | 1000             |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |               |                | 74000            |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |               |                | 60               |              |            |  |
| 2230 - 01 - 001 - 60 - 00 - 02 9<br><====Deduction Classification====> | 1092          | 22-MAY-26      |                  | 2352250      | 2351410    |  |
|                                                                        |               |                | Deduction Amount | NET DED:-    | 840        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               |                | 840              | DDO CODE:-   | 210001     |  |
| 2230 - 01 - 001 - 60 - 00 - 02 2<br><====Deduction Classification====> | 197           | 06-MAY-26      |                  | 136423       | 136353     |  |
|                                                                        |               |                | Deduction Amount | NET DED:-    | 70         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               |                | 70               | DDO CODE:-   | 210001     |  |
| 2230 - 01 - 001 - 60 - 00 - 07 5<br><====Deduction Classification====> | 551           | 18-MAY-26      |                  | 1130811      | 1130431    |  |
|                                                                        |               |                | Deduction Amount | NET DED:-    | 380        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               |                | 380              | DDO CODE:-   | 210001     |  |
| 2230 - 01 - 001 - 60 - 00 - 07 6<br><====Deduction Classification====> | 552           | 18-MAY-26      |                  | 11214        | 10213      |  |
|                                                                        |               |                | Deduction Amount | NET DED:-    | 1001       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               |                | 5                | DDO CODE:-   | 210001     |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |               |                | 996              |              |            |  |
| 2230 - 01 - 001 - 60 - 00 - 07 7<br><====Deduction Classification====> | 553           | 18-MAY-26      |                  | 16220        | 16215      |  |
|                                                                        |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               |                | 5                | DDO CODE:-   | 210001     |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 545 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>22 Land Revenue and Disaster Management</b>        |               |                |                |               |               |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>  |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2029 - 00 - 001 - 00 - 44 - 01 3                      | 838           | 21-MAY-26      |                | 1540836       | 1385273       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 155563        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 4325          |                |                | DDO CODE:-    | 220001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 110           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 1000          |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 150           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 33000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 720           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 116258        |                |                |               |               |  |
| 2029 - 00 - 001 - 00 - 44 - 02 5                      | 1659          | 29-MAY-26      |                | 60300         | 60270         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 30            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 30            |                |                | DDO CODE:-    | 220001        |  |
| 2029 - 00 - 001 - 00 - 44 - 02 1                      | 37            | 02-MAY-26      |                | 62310         | 62280         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 30            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 30            |                |                | DDO CODE:-    | 220001        |  |
| 2029 - 00 - 001 - 00 - 44 - 02 4                      | 841           | 21-MAY-26      |                | 306250        | 305985        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 265           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 125           |                |                | DDO CODE:-    | 220001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 140           |                |                |               |               |  |
| 2029 - 00 - 103 - 61 - 00 - 01 2                      | 836           | 21-MAY-26      |                | 1082039       | 895892        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 186147        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 2400          |                |                | DDO CODE:-    | 220001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 60            |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 4500          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 130000        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 540           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 48334         |                |                |               |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                        | 313           |                |                |               |               |  |
| 2052 - 00 - 090 - 23 - 00 - 01 30                     | 835           | 21-MAY-26      |                | 4377188       | 3605076       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 772112        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 10725         |                |                | DDO CODE:-    | 220001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 290           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 19000         |                |                |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 546 of 816

Run Date:- 24 JUN 2026

|                                               |  |  |  |  |  |                  |                   |                 |                 |               |        |
|-----------------------------------------------|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|--------|
| 22 Land Revenue and Disaster Management       |  |  |  |  |  |                  |                   |                 |                 |               |        |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |  |  |  |  |                  |                   |                 |                 |               |        |
|                                               |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |        |
| <====Voucher Classification====>              |  |  |  |  |  |                  |                   |                 |                 |               |        |
| <=====Deduction Classification=====>          |  |  |  |  |  |                  |                   |                 |                 |               |        |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |  |  |  |  | 1100             |                   |                 |                 |               |        |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  |  |  |  | 529400           |                   |                 |                 |               |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  |  |  |  | 2550             |                   |                 |                 |               |        |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  |  |  |  | 209047           |                   |                 |                 |               |        |
| 2052 - 00 - 090 - 23 - 00 - 02                |  |  |  |  |  | 4                | 38                | 02-MAY-26       | 31155           | 31140         |        |
| <=====Deduction Classification=====>          |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 15            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  |  |  | 15               |                   |                 |                 | DDO CODE:-    | 220001 |
| 2052 - 00 - 090 - 23 - 00 - 02                |  |  |  |  |  | 31               | 840               | 21-MAY-26       | 230500          | 229930        |        |
| <=====Deduction Classification=====>          |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 570           |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  |  |  |  | 500              |                   |                 |                 | DDO CODE:-    | 220001 |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  |  |  | 70               |                   |                 |                 |               |        |
| 2052 - 00 - 090 - 23 - 00 - 02                |  |  |  |  |  | 106              | 1658              | 29-MAY-26       | 29480           | 29465         |        |
| <=====Deduction Classification=====>          |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 15            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  |  |  | 15               |                   |                 |                 | DDO CODE:-    | 220001 |
| 2245 - 80 - 001 - 60 - 00 - 01                |  |  |  |  |  | 1                | 837               | 21-MAY-26       | 1884636         | 1708323       |        |
| <=====Deduction Classification=====>          |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 176313        |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  |  |  |  | 6575             |                   |                 |                 | DDO CODE:-    | 220001 |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  |  |  | 205              |                   |                 |                 |               |        |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |  |  |  |  | 4500             |                   |                 |                 |               |        |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |  |  |  |  | 300              |                   |                 |                 |               |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  |  |  |  | 1150             |                   |                 |                 |               |        |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  |  |  |  | 163583           |                   |                 |                 |               |        |
| 2245 - 80 - 001 - 60 - 00 - 02                |  |  |  |  |  | 2                | 839               | 21-MAY-26       | 97000           | 96835         |        |
| <=====Deduction Classification=====>          |  |  |  |  |  | Deduction Amount |                   |                 | NET DED:-       | 165           |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  |  |  |  | 125              |                   |                 |                 | DDO CODE:-    | 220001 |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  |  |  | 40               |                   |                 |                 |               |        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 547 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>22 Land Revenue and Disaster Management</b>        |               |                |                |               |               |  |
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>   |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2029 - 00 - 101 - 60 - 45 - 01 1                      | 230           | 14-MAY-26      |                | 3672558       | 3290099       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 382459        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 10150         |                |                | DDO CODE:-    | 220204        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 255           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 3000          |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 450           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 88000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 1530          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 279074        |                |                |               |               |  |
| 2053 - 00 - 093 - 00 - 45 - 01 9                      | 229           | 14-MAY-26      |                | 5105171       | 4535167       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 570004        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 14725         |                |                | DDO CODE:-    | 220204        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 415           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 14000         |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 1800          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 167500        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 1920          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 01 - 00                        | 26654         |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 302750        |                |                |               |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                        | 40000         |                |                |               |               |  |
| 8658 - 00 - 123 - 00 - 00 - 00                        | 240           |                |                |               |               |  |
| 2053 - 00 - 093 - 00 - 45 - 02 5                      | 225           | 14-MAY-26      |                | 52500         | 52295         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 205           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 200           |                |                | DDO CODE:-    | 220204        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                |               |               |  |
| 2053 - 00 - 093 - 00 - 45 - 02 4                      | 224           | 14-MAY-26      |                | 1816750       | 1815840       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 910           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 910           |                |                | DDO CODE:-    | 220204        |  |
| 2053 - 00 - 093 - 00 - 45 - 02 2                      | 222           | 14-MAY-26      |                | 205500        | 205405        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 95            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 95            |                |                | DDO CODE:-    | 220204        |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 548 of 816

Run Date:- 24 JUN 2026

| <b>22 Land Revenue and Disaster Management</b>                          |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>                     |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2053 - 00 - 093 - 00 - 45 - 02 1<br><====Deduction Classification====>  | 69            | 08-MAY-26      |                  | 15000        | 14995      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 220204     |  |
| 2053 - 00 - 093 - 00 - 45 - 02 6<br><====Deduction Classification====>  | 226           | 14-MAY-26      |                  | 77218        | 76983      |  |
|                                                                         |               |                | 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 7<br><====Deduction Classification====>  | 227           | 14-MAY-26      |                  | 85370        | 85330      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 40         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 40             |                  | DDO CODE:-   | 220204     |  |
| 2053 - 00 - 093 - 00 - 45 - 02 8<br><====Deduction Classification====>  | 228           | 14-MAY-26      |                  | 148473       | 148423     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 50         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 50             |                  | DDO CODE:-   | 220204     |  |
| 2053 - 00 - 093 - 00 - 45 - 02 3<br><====Deduction Classification====>  | 223           | 14-MAY-26      |                  | 304500       | 304360     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 140        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 140            |                  | DDO CODE:-   | 220204     |  |
| 2053 - 00 - 094 - 60 - 66 - 01 10<br><====Deduction Classification====> | 604           | 22-MAY-26      |                  | 1041392      | 950747     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 90645      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 3125           |                  | DDO CODE:-   | 220223     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 80             |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 2500           |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               | 150            |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 5000           |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 570            |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 79220          |                  |              |            |  |
| 2053 - 00 - 094 - 60 - 66 - 02 12<br><====Deduction Classification====> | 606           | 22-MAY-26      |                  | 11608        | 11603      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 220223     |  |
| 2053 - 00 - 094 - 60 - 66 - 02 11<br><====Deduction Classification====> | 605           | 22-MAY-26      |                  | 199500       | 199410     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 90         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 90             |                  | DDO CODE:-   | 220223     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        549    of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>22    Land Revenue and Disaster Management</b>     |               |                |                |               |               |  |
| <b>105   Chief Pay and Accounts Officer - GAYZING</b> |               |                |                |               |               |  |
| <b>1       Voted</b>                                  | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2029 - 00 - 101 - 60 - 46 - 01 1                      | 173           | 14-MAY-26      |                | 472642        | 427232        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 45410         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 1550          |                |                | DDO CODE:-    | 220406        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 40            |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 1000          |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 300           |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 255           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 42265         |                |                |               |               |  |
| 2029 - 00 - 101 - 60 - 46 - 01 2                      | 174           | 14-MAY-26      |                | 12000         | 11995         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                | DDO CODE:-    | 220406        |  |
| 2053 - 00 - 093 - 00 - 46 - 01 17                     | 213           | 14-MAY-26      |                | 1423366       | 1293048       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 130318        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 5550          |                |                | DDO CODE:-    | 220406        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 170           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 1000          |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 300           |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 765           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 122533        |                |                |               |               |  |
| 2053 - 00 - 093 - 00 - 46 - 01 12                     | 172           | 14-MAY-26      |                | 673572        | 518211        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 155361        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 1000          |                |                | DDO CODE:-    | 220406        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 25            |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 8500          |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 1900          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 109900        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 540           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 33496         |                |                |               |               |  |
| 2053 - 00 - 093 - 00 - 46 - 01 16                     | 212           | 14-MAY-26      |                | 240912        | 226449        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 14463         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 600           |                |                | DDO CODE:-    | 220406        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 15            |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 1000          |                |                |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 550 of 816

Run Date:- 24 JUN 2026

|                                              |  |                  |                |              |              |            |
|----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 22 Land Revenue and Disaster Management      |  |                  |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 50               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 12798            |                |              |              |            |
| 2053 - 00 - 093 - 00 - 46 - 01               |  | 15               | 191            | 14-MAY-26    | 30232        | 27660      |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 2572       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 150              |                | DDO CODE:-   |              | 220406     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 2402             |                |              |              |            |
| 2053 - 00 - 093 - 00 - 46 - 01               |  | 11               | 171            | 14-MAY-26    | 187010       | 126555     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 60455      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 400              |                | DDO CODE:-   |              | 220406     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 10               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 60000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 45               |                |              |              |            |
| 2053 - 00 - 093 - 00 - 46 - 01               |  | 10               | 139            | 13-MAY-26    | 3522         | 3197       |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 325        |
| 8011 - 00 - 105 - 00 - 00 - 00               |  | 15               |                | DDO CODE:-   |              | 220406     |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 310              |                |              |              |            |
| 2053 - 00 - 093 - 00 - 46 - 02               |  | 6                | 33             | 06-MAY-26    | 192000       | 191900     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 100        |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 100              |                | DDO CODE:-   |              | 220406     |
| 2053 - 00 - 093 - 00 - 46 - 02               |  | 8                | 104            | 12-MAY-26    | 9000         | 8995       |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                | DDO CODE:-   |              | 220406     |
| 2053 - 00 - 093 - 00 - 46 - 02               |  | 13               | 175            | 14-MAY-26    | 62500        | 62350      |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 150        |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 125              |                | DDO CODE:-   |              | 220406     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 25               |                |              |              |            |
| 2053 - 00 - 093 - 00 - 46 - 02               |  | 7                | 34             | 06-MAY-26    | 1815000      | 1814055    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 945        |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 945              |                | DDO CODE:-   |              | 220406     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 551 of 816

Run Date:- 24 JUN 2026

| <b>22 Land Revenue and Disaster Management</b>                          |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>105 Chief Pay and Accounts Officer - GAYZING</b>                     |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2053 - 00 - 093 - 00 - 46 - 02 30<br><====Deduction Classification====> | 453           | 26-MAY-26      |                  | 24000        | 23985      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 15             |                  | DDO CODE:-   | 220406     |  |
| 2053 - 00 - 093 - 00 - 46 - 02 32<br><====Deduction Classification====> | 455           | 26-MAY-26      |                  | 19500        | 19490      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 10             |                  | DDO CODE:-   | 220406     |  |
| 2053 - 00 - 093 - 00 - 46 - 02 31<br><====Deduction Classification====> | 454           | 26-MAY-26      |                  | 19500        | 19490      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 10             |                  | DDO CODE:-   | 220406     |  |
| 2053 - 00 - 093 - 00 - 46 - 02 9<br><====Deduction Classification====>  | 129           | 13-MAY-26      |                  | 10050        | 10045      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 220406     |  |
| 2053 - 00 - 093 - 00 - 46 - 02 19<br><====Deduction Classification====> | 245           | 18-MAY-26      |                  | 10385        | 10380      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 220406     |  |
| 2053 - 00 - 093 - 00 - 46 - 02 18<br><====Deduction Classification====> | 244           | 18-MAY-26      |                  | 20770        | 20760      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 10             |                  | DDO CODE:-   | 220406     |  |
| 2053 - 00 - 093 - 00 - 46 - 02 14<br><====Deduction Classification====> | 176           | 14-MAY-26      |                  | 1824000      | 1823050    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 950        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 950            |                  | DDO CODE:-   | 220406     |  |
| 2053 - 00 - 094 - 60 - 63 - 01 29<br><====Deduction Classification====> | 442           | 25-MAY-26      |                  | 1156238      | 1036279    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 119959     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 3700           |                  | DDO CODE:-   | 220413     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 105            |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 1000           |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 25000          |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 520            |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 89634          |                  |              |            |  |
| 2053 - 00 - 094 - 60 - 63 - 01 1<br><====Deduction Classification====>  | 1             | 02-MAY-26      |                  | 1156238      | 1036279    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 119959     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 3700           |                  | DDO CODE:-   | 220413     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 105            |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 1000           |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 25000          |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 552 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |  |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 22 Land Revenue and Disaster Management      |               |                  |              |              |            |  |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                  |              |              |            |  |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>         |               |                  |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 520              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 89634            |              |              |            |  |
| 2053 - 00 - 094 - 60 - 63 - 02 5             | 5             | 02-MAY-26        | 5025         | 5020         |            |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |  |
|                                              |               |                  |              | NET DED:-    | 5          |  |
|                                              |               |                  |              | DDO CODE:-   | 220413     |  |
| 2053 - 00 - 094 - 60 - 63 - 02 28            | 441           | 25-MAY-26        | 159000       | 158920       |            |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 80               |              |              |            |  |
|                                              |               |                  |              | NET DED:-    | 80         |  |
|                                              |               |                  |              | DDO CODE:-   | 220413     |  |
| 2053 - 00 - 094 - 60 - 63 - 02 33            | 527           | 28-MAY-26        | 19410        | 19400        |            |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 10               |              |              |            |  |
|                                              |               |                  |              | NET DED:-    | 10         |  |
|                                              |               |                  |              | DDO CODE:-   | 220413     |  |
| 2053 - 00 - 094 - 60 - 63 - 02 2             | 2             | 02-MAY-26        | 157200       | 157120       |            |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 80               |              |              |            |  |
|                                              |               |                  |              | NET DED:-    | 80         |  |
|                                              |               |                  |              | DDO CODE:-   | 220413     |  |
| 2053 - 00 - 094 - 60 - 63 - 02 3             | 3             | 02-MAY-26        | 30000        | 29985        |            |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 15               |              |              |            |  |
|                                              |               |                  |              | NET DED:-    | 15         |  |
|                                              |               |                  |              | DDO CODE:-   | 220413     |  |
| 2053 - 00 - 094 - 60 - 63 - 02 4             | 4             | 02-MAY-26        | 9705         | 9700         |            |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |  |
|                                              |               |                  |              | NET DED:-    | 5          |  |
|                                              |               |                  |              | DDO CODE:-   | 220413     |  |
| 2053 - 00 - 094 - 60 - 63 - 02 26            | 439           | 25-MAY-26        | 10050        | 10045        |            |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |  |
|                                              |               |                  |              | NET DED:-    | 5          |  |
|                                              |               |                  |              | DDO CODE:-   | 220413     |  |
| 2053 - 00 - 094 - 60 - 63 - 02 27            | 440           | 25-MAY-26        | 30000        | 29985        |            |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 15               |              |              |            |  |
|                                              |               |                  |              | NET DED:-    | 15         |  |
|                                              |               |                  |              | DDO CODE:-   | 220413     |  |
| 2053 - 00 - 094 - 60 - 63 - 06 20            | 263           | 18-MAY-26        | 200000       | 199995       |            |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |  |
|                                              |               |                  |              | NET DED:-    | 5          |  |
|                                              |               |                  |              | DDO CODE:-   | 220413     |  |
| 2053 - 00 - 094 - 60 - 64 - 01 24            | 401           | 22-MAY-26        | 1794252      | 1589791      |            |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              |              |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 5700             |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 165              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 2000             |              |              |            |  |
|                                              |               |                  |              | NET DED:-    | 204461     |  |
|                                              |               |                  |              | DDO CODE:-   | 220412     |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 553 of 816

Run Date:- 24 JUN 2026

|                                              |  |                  |                |              |              |            |
|----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 22 Land Revenue and Disaster Management      |  |                  |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 90000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 795              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 105801           |                |              |              |            |
| 2053 - 00 - 094 - 60 - 64 - 01               |  | 22               | 399            | 22-MAY-26    | 150272       | 149067     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 1205       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 200              |                | DDO CODE:-   |              | 220412     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00               |  | 1000             |                |              |              |            |
| 2053 - 00 - 094 - 60 - 64 - 01               |  | 23               | 400            | 22-MAY-26    | 150272       | 149067     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 1205       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 200              |                | DDO CODE:-   |              | 220412     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00               |  | 1000             |                |              |              |            |
| 2053 - 00 - 094 - 60 - 64 - 01               |  | 21               | 398            | 22-MAY-26    | 150272       | 149067     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 1205       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 200              |                | DDO CODE:-   |              | 220412     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00               |  | 1000             |                |              |              |            |
| 2053 - 00 - 094 - 60 - 64 - 02               |  | 25               | 402            | 22-MAY-26    | 334500       | 334335     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 165        |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 165              |                | DDO CODE:-   |              | 220412     |
| 22 Land Revenue and Disaster Management      |  |                  |                |              |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN  |  |                  |                |              |              |            |
| 1 Voted                                      |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>             |  |                  |                |              |              |            |
| <=====Deduction Classification=====>         |  |                  |                |              |              |            |
| 2029 - 00 - 101 - 60 - 47 - 01               |  | 1                | 208            | 22-MAY-26    | 1096064      | 895721     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                | NET DED:-    |              | 200343     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 3050             |                | DDO CODE:-   |              | 220103     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 80               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00               |  | 1000             |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 554 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |  |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 22 Land Revenue and Disaster Management     |               |                  |              |              |            |  |
| 106 Chief Pay and Accounts Officer - MANGAN |               |                  |              |              |            |  |
|                                             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>            |               |                  |              |              |            |  |
| <=====Deduction Classification=====>        |               |                  |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 145000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 480              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 50733            |              |              |            |  |
| 2053 - 00 - 093 - 00 - 47 - 01 4            |               | 207              | 22-MAY-26    | 2532284      | 2194711    |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 337573     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 7425             |              | DDO CODE:-   | 220103     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 230              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 7500             |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00              |               | 1200             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 25000            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 102000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 1125             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 01 - 00              |               | 22467            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 148386           |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00              |               | 22000            |              |              |            |  |
| 8658 - 00 - 123 - 00 - 00 - 00              |               | 240              |              |              |            |  |
| 2053 - 00 - 093 - 00 - 47 - 02 7            |               | 211              | 22-MAY-26    | 10500        | 10495      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              | DDO CODE:-   | 220103     |  |
| 2053 - 00 - 093 - 00 - 47 - 02 5            |               | 209              | 22-MAY-26    | 43500        | 43480      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 20               |              | DDO CODE:-   | 220103     |  |
| 2053 - 00 - 093 - 00 - 47 - 02 3            |               | 35               | 06-MAY-26    | 331500       | 331325     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 175        |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 175              |              | DDO CODE:-   | 220103     |  |
| 2053 - 00 - 093 - 00 - 47 - 02 9            |               | 213              | 22-MAY-26    | 10500        | 10495      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              | DDO CODE:-   | 220103     |  |
| 2053 - 00 - 093 - 00 - 47 - 02 8            |               | 212              | 22-MAY-26    | 10500        | 10495      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              | DDO CODE:-   | 220103     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 555 of 816

Run Date:- 24 JUN 2026

| <b>22 Land Revenue and Disaster Management</b>                            |               |                |                  |              |            |  |
|---------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>                        |               |                |                  |              |            |  |
| <====Voucher Classification====>                                          | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2053 - 00 - 093 - 00 - 47 - 02 10<br><=====Deduction Classification=====> | 231           | 27-MAY-26      |                  | 44214        | 44189      |  |
|                                                                           |               |                | Deduction Amount | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 25            |                |                  | DDO CODE:-   | 220103     |  |
| 2053 - 00 - 093 - 00 - 47 - 02 2<br><=====Deduction Classification=====>  | 34            | 06-MAY-26      |                  | 331500       | 331325     |  |
|                                                                           |               |                | Deduction Amount | NET DED:-    | 175        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 175           |                |                  | DDO CODE:-   | 220103     |  |
| 2053 - 00 - 093 - 00 - 47 - 02 6<br><=====Deduction Classification=====>  | 210           | 22-MAY-26      |                  | 483000       | 482750     |  |
|                                                                           |               |                | Deduction Amount | NET DED:-    | 250        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 250           |                |                  | DDO CODE:-   | 220103     |  |
| 2053 - 00 - 094 - 60 - 58 - 01 21<br><=====Deduction Classification=====> | 348           | 28-MAY-26      |                  | 977550       | 812123     |  |
|                                                                           |               |                | Deduction Amount | NET DED:-    | 165427     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 2950          |                |                  | DDO CODE:-   | 220109     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 85            |                |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                            | 1000          |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            | 100000        |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 435           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 60957         |                |                  |              |            |  |
| 2053 - 00 - 094 - 60 - 58 - 02 1<br><=====Deduction Classification=====>  | 4             | 02-MAY-26      |                  | 10500        | 10495      |  |
|                                                                           |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5             |                |                  | DDO CODE:-   | 220109     |  |
| 2053 - 00 - 094 - 60 - 58 - 02 22<br><=====Deduction Classification=====> | 349           | 28-MAY-26      |                  | 10500        | 10495      |  |
|                                                                           |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5             |                |                  | DDO CODE:-   | 220109     |  |
| 2053 - 00 - 094 - 60 - 59 - 01 16<br><=====Deduction Classification=====> | 293           | 27-MAY-26      |                  | 1341988      | 1206426    |  |
|                                                                           |               |                | Deduction Amount | NET DED:-    | 135562     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 4325          |                |                  | DDO CODE:-   | 220110     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 125           |                |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                            | 1000          |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            | 32000         |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 705           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 97407         |                |                  |              |            |  |
| 2053 - 00 - 094 - 60 - 59 - 01 17<br><=====Deduction Classification=====> | 294           | 27-MAY-26      |                  | 25788        |            |  |
|                                                                           |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                           |               |                |                  | DDO CODE:-   | 220110     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 556 of 816

Run Date:- 24 JUN 2026

|                                                                     |  |               |                |              |              |            |
|---------------------------------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 22 Land Revenue and Disaster Management                             |  |               |                |              |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN                         |  |               |                |              |              |            |
| <====Voucher Classification====>                                    |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2053 - 00 - 094 - 60 - 59 - 01 18<====Deduction Classification====> |  | 295           | 27-MAY-26      |              | 16592        | 16587      |
|                                                                     |  |               |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |               | 5              |              | DDO CODE:-   | 220110     |
| 2053 - 00 - 094 - 60 - 59 - 01 19<====Deduction Classification====> |  | 296           | 27-MAY-26      |              | 106047       | 105987     |
|                                                                     |  |               |                |              | NET DED:-    | 60         |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |               | 60             |              | DDO CODE:-   | 220110     |
| 2053 - 00 - 094 - 60 - 59 - 01 20<====Deduction Classification====> |  | 297           | 27-MAY-26      |              | 14616        | 14611      |
|                                                                     |  |               |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |               | 5              |              | DDO CODE:-   | 220110     |
| 2053 - 00 - 094 - 60 - 59 - 02 11<====Deduction Classification====> |  | 259           | 27-MAY-26      |              | 451500       | 451260     |
|                                                                     |  |               |                |              | NET DED:-    | 240        |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |               | 240            |              | DDO CODE:-   | 220110     |
| 2053 - 00 - 094 - 60 - 59 - 02 12<====Deduction Classification====> |  | 260           | 27-MAY-26      |              | 451500       | 451260     |
|                                                                     |  |               |                |              | NET DED:-    | 240        |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |               | 240            |              | DDO CODE:-   | 220110     |
| 2053 - 00 - 094 - 60 - 59 - 02 13<====Deduction Classification====> |  | 261           | 27-MAY-26      |              | 451500       | 451260     |
|                                                                     |  |               |                |              | NET DED:-    | 240        |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |               | 240            |              | DDO CODE:-   | 220110     |
| 2053 - 00 - 094 - 60 - 59 - 02 14<====Deduction Classification====> |  | 262           | 27-MAY-26      |              | 88500        | 88455      |
|                                                                     |  |               |                |              | NET DED:-    | 45         |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |               | 45             |              | DDO CODE:-   | 220110     |
| 2053 - 00 - 094 - 60 - 59 - 02 15<====Deduction Classification====> |  | 263           | 27-MAY-26      |              | 20057        | 20047      |
|                                                                     |  |               |                |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |               | 10             |              | DDO CODE:-   | 220110     |
| 22 Land Revenue and Disaster Management                             |  |               |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI                         |  |               |                |              |              |            |
| 1 Voted<====Voucher Classification====>                             |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2029 - 00 - 101 - 60 - 48 - 01 6<====Deduction Classification====>  |  | 774           | 19-MAY-26      |              | 1186410      | 1077982    |
|                                                                     |  |               |                |              | NET DED:-    | 108428     |
| 0028 - 00 - 107 - 00 - 00 - 00                                      |  |               | 3700           |              | DDO CODE:-   | 220305     |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |               | 95             |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                      |  |               | 495            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                      |  |               | 104138         |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 557 of 816

Run Date:- 24 JUN 2026

| <b>22 Land Revenue and Disaster Management</b>     |  |  |                  |                |              |                   |
|----------------------------------------------------|--|--|------------------|----------------|--------------|-------------------|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |                  |                |              |                   |
| <====Voucher Classification====>                   |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount      |
|                                                    |  |  |                  |                |              | Net Amount        |
| 2029 - 00 - 101 - 60 - 48 - 01 1                   |  |  | 769              | 19-MAY-26      |              | 751808            |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                |              | 683603            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 3300             |                |              | NET DED:- 68205   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 115              |                |              | DDO CODE:- 220305 |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  | 300              |                |              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 690              |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 63800            |                |              |                   |
| 2029 - 00 - 101 - 60 - 48 - 01 9                   |  |  | 987              | 21-MAY-26      |              | 519022            |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                |              | 459627            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 1200             |                |              | NET DED:- 59395   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 30               |                |              | DDO CODE:- 220305 |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  | 58000            |                |              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 165              |                |              |                   |
| 2029 - 00 - 101 - 60 - 48 - 01 8                   |  |  | 777              | 19-MAY-26      |              | 136458            |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                |              | 123964            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 400              |                |              | NET DED:- 12494   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 10               |                |              | DDO CODE:- 220305 |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 60               |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 12024            |                |              |                   |
| 2029 - 00 - 101 - 60 - 48 - 01 7                   |  |  | 775              | 19-MAY-26      |              | 616566            |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                |              | 435906            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 1400             |                |              | NET DED:- 180660  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 35               |                |              | DDO CODE:- 220305 |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  | 1000             |                |              |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  | 178000           |                |              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 225              |                |              |                   |
| 2029 - 00 - 101 - 60 - 48 - 01 2                   |  |  | 770              | 19-MAY-26      |              | 185128            |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                |              | 165449            |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 600              |                |              | NET DED:- 19679   |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 15               |                |              | DDO CODE:- 220305 |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  | 10000            |                |              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 90               |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 8974             |                |              |                   |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 558 of 816

Run Date:- 24 JUN 2026

| <b>22 Land Revenue and Disaster Management</b>     |  |  |  |                  |                |              |              |            |
|----------------------------------------------------|--|--|--|------------------|----------------|--------------|--------------|------------|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                   |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2029 - 00 - 101 - 60 - 48 - 01 5                   |  |  |  | 773              | 19-MAY-26      |              | 644918       | 573798     |
| <=====Deduction Classification=====>               |  |  |  | Deduction Amount |                |              | NET DED:-    | 71120      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  | 1900             |                |              | DDO CODE:-   | 220305     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  | 55               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  | 44000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  | 195              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  | 23970            |                |              |              |            |
| 2029 - 00 - 101 - 60 - 48 - 01 4                   |  |  |  | 772              | 19-MAY-26      |              | 1796730      | 1582016    |
| <=====Deduction Classification=====>               |  |  |  | Deduction Amount |                |              | NET DED:-    | 214714     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  | 4750             |                |              | DDO CODE:-   | 220305     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  | 120              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  | 6000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  |  | 94000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  | 1005             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  | 107393           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                     |  |  |  | 1446             |                |              |              |            |
| 2029 - 00 - 101 - 60 - 48 - 01 3                   |  |  |  | 771              | 19-MAY-26      |              | 314992       | 285121     |
| <=====Deduction Classification=====>               |  |  |  | Deduction Amount |                |              | NET DED:-    | 29871      |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  | 800              |                |              | DDO CODE:-   | 220305     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  | 20               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  |  | 1000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  | 180              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  | 27871            |                |              |              |            |
| 2029 - 00 - 101 - 60 - 48 - 01 10                  |  |  |  | 1072             | 25-MAY-26      |              | 29232        | 26685      |
| <=====Deduction Classification=====>               |  |  |  | Deduction Amount |                |              | NET DED:-    | 2547       |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  | 125              |                |              | DDO CODE:-   | 220305     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  |  | 2402             |                |              |              |            |
| 2053 - 00 - 093 - 00 - 48 - 01 7                   |  |  |  | 776              | 19-MAY-26      |              | 1220806      | 1102353    |
| <=====Deduction Classification=====>               |  |  |  | Deduction Amount |                |              | NET DED:-    | 118453     |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  |  | 3150             |                |              | DDO CODE:-   | 220305     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 559 of 816

Run Date:- 24 JUN 2026

|                                                                       |           |           |            |         |        |  |
|-----------------------------------------------------------------------|-----------|-----------|------------|---------|--------|--|
| 22 Land Revenue and Disaster Management                               |           |           |            |         |        |  |
| 107 Chief Pay and Accounts Officer - NAMCHI                           |           |           |            |         |        |  |
|                                                                       | Serial    | Voucher   | Voucher    | Gross   | Net    |  |
| <====Voucher Classification====>                                      | Number    | Number    | Date       | Amount  | Amount |  |
| <=====Deduction Classification=====>                                  |           |           |            |         |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        | 85        |           |            |         |        |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                        | 4000      |           |            |         |        |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                        | 1500      |           |            |         |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                        | 555       |           |            |         |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                        | 109163    |           |            |         |        |  |
| 2053 - 00 - 093 - 00 - 48 - 02 3<=====Deduction Classification=====>  | 231       | 08-MAY-26 | 28317      | 28302   |        |  |
|                                                                       | Deduction | Amount    | NET DED:-  | 15      |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        | 15        |           | DDO CODE:- | 220305  |        |  |
| 2053 - 00 - 093 - 00 - 48 - 02 1<=====Deduction Classification=====>  | 50        | 02-MAY-26 | 40455      | 40435   |        |  |
|                                                                       | Deduction | Amount    | NET DED:-  | 20      |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        | 20        |           | DDO CODE:- | 220305  |        |  |
| 2053 - 00 - 093 - 00 - 48 - 02 2<=====Deduction Classification=====>  | 230       | 08-MAY-26 | 50250      | 50225   |        |  |
|                                                                       | Deduction | Amount    | NET DED:-  | 25      |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        | 25        |           | DDO CODE:- | 220305  |        |  |
| 2053 - 00 - 093 - 00 - 48 - 02 15<=====Deduction Classification=====> | 1219      | 28-MAY-26 | 39150      | 39130   |        |  |
|                                                                       | Deduction | Amount    | NET DED:-  | 20      |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        | 20        |           | DDO CODE:- | 220305  |        |  |
| 2053 - 00 - 093 - 00 - 48 - 02 10<=====Deduction Classification=====> | 1073      | 25-MAY-26 | 225000     | 224895  |        |  |
|                                                                       | Deduction | Amount    | NET DED:-  | 105     |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        | 105       |           | DDO CODE:- | 220305  |        |  |
| 2053 - 00 - 094 - 60 - 57 - 01 12<=====Deduction Classification=====> | 1133      | 25-MAY-26 | 1961748    | 1768282 |        |  |
|                                                                       | Deduction | Amount    | NET DED:-  | 193466  |        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                        | 6100      |           | DDO CODE:- | 220316  |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        | 175       |           |            |         |        |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                        | 3000      |           |            |         |        |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                        | 73000     |           |            |         |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                        | 840       |           |            |         |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                        | 110351    |           |            |         |        |  |
| 2053 - 00 - 094 - 60 - 57 - 02 13<=====Deduction Classification=====> | 1134      | 25-MAY-26 | 292500     | 292360  |        |  |
|                                                                       | Deduction | Amount    | NET DED:-  | 140     |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        | 140       |           | DDO CODE:- | 220316  |        |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 560 of 816

Run Date:- 24 JUN 2026

|                                                    |                      |                       |                     |                         |                   |               |
|----------------------------------------------------|----------------------|-----------------------|---------------------|-------------------------|-------------------|---------------|
| <b>22 Land Revenue and Disaster Management</b>     |                      |                       |                     |                         |                   |               |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |                      |                       |                     |                         |                   |               |
| <b>&lt;====Voucher Classification====&gt;</b>      | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b>     | <b>Net Amount</b> |               |
| 2053 - 00 - 094 - 60 - 57 - 02                     | <b>14</b>            | <b>1135</b>           | <b>25-MAY-26</b>    | <b>31155</b>            | <b>31140</b>      |               |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>15</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 15                    |                     | <b>DDO CODE:-</b>       | <b>220316</b>     |               |
| 2053 - 00 - 094 - 60 - 61 - 01                     | <b>8</b>             | <b>814</b>            | <b>19-MAY-26</b>    | <b>1823260</b>          | <b>1599590</b>    |               |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>223670</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                     |                      | 5275                  |                     | <b>DDO CODE:-</b>       | <b>220314</b>     |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 155                   |                     |                         |                   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |                      | 2000                  |                     |                         |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |                      | 110000                |                     |                         |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |                      | 900                   |                     |                         |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |                      | 105340                |                     |                         |                   |               |
| 2053 - 00 - 094 - 60 - 61 - 02                     | <b>9</b>             | <b>815</b>            | <b>19-MAY-26</b>    | <b>162000</b>           | <b>161925</b>     |               |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>75</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 75                    |                     | <b>DDO CODE:-</b>       | <b>220314</b>     |               |
| 2053 - 00 - 094 - 60 - 62 - 01                     | <b>4</b>             | <b>725</b>            | <b>19-MAY-26</b>    | <b>1737744</b>          | <b>1509746</b>    |               |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>227998</b> |
| 0028 - 00 - 107 - 00 - 00 - 00                     |                      | 5275                  |                     | <b>DDO CODE:-</b>       | <b>220315</b>     |               |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 145                   |                     |                         |                   |               |
| 0070 - 60 - 800 - 03 - 00 - 00                     |                      | 2000                  |                     |                         |                   |               |
| 0216 - 01 - 106 - 02 - 00 - 00                     |                      | 100                   |                     |                         |                   |               |
| 8009 - 01 - 101 - 00 - 00 - 00                     |                      | 97000                 |                     |                         |                   |               |
| 8011 - 00 - 107 - 00 - 00 - 00                     |                      | 840                   |                     |                         |                   |               |
| 8342 - 00 - 117 - 01 - 02 - 00                     |                      | 122608                |                     |                         |                   |               |
| 8658 - 00 - 123 - 00 - 00 - 00                     |                      | 30                    |                     |                         |                   |               |
| 2053 - 00 - 094 - 60 - 62 - 02                     | <b>11</b>            | <b>1109</b>           | <b>25-MAY-26</b>    | <b>20770</b>            | <b>20760</b>      |               |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>10</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 10                    |                     | <b>DDO CODE:-</b>       | <b>220315</b>     |               |
| 2053 - 00 - 094 - 60 - 62 - 02                     | <b>5</b>             | <b>726</b>            | <b>19-MAY-26</b>    | <b>78000</b>            | <b>77970</b>      |               |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>30</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 30                    |                     | <b>DDO CODE:-</b>       | <b>220315</b>     |               |
| 2053 - 00 - 094 - 60 - 62 - 02                     | <b>6</b>             | <b>727</b>            | <b>19-MAY-26</b>    | <b>132000</b>           | <b>131935</b>     |               |
| <=====Deduction Classification=====>               |                      |                       |                     | <b>Deduction Amount</b> | <b>NET DED:-</b>  | <b>65</b>     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |                      | 65                    |                     | <b>DDO CODE:-</b>       | <b>220315</b>     |               |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        561    of 816

Run Date:- 24 JUN 2026

|                                                     |               |                |                |               |               |  |
|-----------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>22 Land Revenue and Disaster Management</b>      |               |                |                |               |               |  |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>  |               |                |                |               |               |  |
| <b>1 Voted</b>                                      | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>       | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2053 - 00 - 093 - 00 - 49 - 01 17                   | 435           | 26-MAY-26      |                | 5078952       | 4238803       |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | NET DED:-     | 840149        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      | 13625         |                |                | DDO CODE:-    | 221321        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      | 375           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      | 12000         |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                      | 1900          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      | 501500        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      | 2130          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 01 - 00                      | 25785         |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      | 254564        |                |                |               |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                      | 28000         |                |                |               |               |  |
| 8658 - 00 - 123 - 00 - 00 - 00                      | 270           |                |                |               |               |  |
| 2053 - 00 - 093 - 00 - 49 - 02 9                    | 330           | 19-MAY-26      |                | 30403         | 30388         |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | NET DED:-     | 15            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      | 15            |                |                | DDO CODE:-    | 221321        |  |
| 2053 - 00 - 093 - 00 - 49 - 02 8                    | 329           | 19-MAY-26      |                | 124620        | 124560        |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | NET DED:-     | 60            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      | 60            |                |                | DDO CODE:-    | 221321        |  |
| 2053 - 00 - 093 - 00 - 49 - 02 7                    | 328           | 19-MAY-26      |                | 378000        | 377820        |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | NET DED:-     | 180           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      | 180           |                |                | DDO CODE:-    | 221321        |  |
| 2053 - 00 - 093 - 00 - 49 - 02 6                    | 327           | 19-MAY-26      |                | 1724500       | 1723615       |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | NET DED:-     | 885           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      | 885           |                |                | DDO CODE:-    | 221321        |  |
| 2053 - 00 - 093 - 00 - 49 - 06 16                   | 400           | 22-MAY-26      |                | 36230         | 36225         |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      | 5             |                |                | DDO CODE:-    | 221321        |  |
| 2053 - 00 - 094 - 60 - 51 - 01 12                   | 381           | 21-MAY-26      |                | 2029952       | 1736597       |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | NET DED:-     | 293355        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      | 5950          |                |                | DDO CODE:-    | 221322        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      | 170           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      | 1000          |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                      | 150           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      | 166000        |                |                |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 562 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |  |  |  |                  |                   |                 |                 |               |
|---------------------------------------------|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 22 Land Revenue and Disaster Management     |  |  |  |  |  |                  |                   |                 |                 |               |
| 128 Chief Pay and Accounts Office - PAKYONG |  |  |  |  |  |                  |                   |                 |                 |               |
|                                             |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <====Voucher Classification====>            |  |  |  |  |  |                  |                   |                 |                 |               |
| <=====Deduction Classification=====>        |  |  |  |  |  |                  |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 790              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |  |  |  | 119295           |                   |                 |                 |               |
| 2053 - 00 - 094 - 60 - 51 - 01 18           |  |  |  |  |  | 559              | 29-MAY-26         | 89728           | 88523           |               |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 1205            |               |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 200              |                   | DDO CODE:-      | 221322          |               |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 5                |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |  |  |  |  | 1000             |                   |                 |                 |               |
| 2053 - 00 - 094 - 60 - 51 - 01 19           |  |  |  |  |  | 560              | 29-MAY-26         | 89728           | 88523           |               |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 1205            |               |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 200              |                   | DDO CODE:-      | 221322          |               |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 5                |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |  |  |  |  | 1000             |                   |                 |                 |               |
| 2053 - 00 - 094 - 60 - 51 - 02 15           |  |  |  |  |  | 384              | 21-MAY-26         | 10385           | 10380           |               |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 5               |               |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 5                |                   | DDO CODE:-      | 221322          |               |
| 2053 - 00 - 094 - 60 - 51 - 02 10           |  |  |  |  |  | 379              | 21-MAY-26         | 11500           | 11495           |               |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 5               |               |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 5                |                   | DDO CODE:-      | 221322          |               |
| 2053 - 00 - 094 - 60 - 51 - 02 11           |  |  |  |  |  | 380              | 21-MAY-26         | 11500           | 11495           |               |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 5               |               |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 5                |                   | DDO CODE:-      | 221322          |               |
| 2053 - 00 - 094 - 60 - 51 - 02 13           |  |  |  |  |  | 382              | 21-MAY-26         | 442000          | 441790          |               |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 210             |               |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 210              |                   | DDO CODE:-      | 221322          |               |
| 2053 - 00 - 094 - 60 - 51 - 02 14           |  |  |  |  |  | 383              | 21-MAY-26         | 10385           | 10380           |               |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 5               |               |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 5                |                   | DDO CODE:-      | 221322          |               |
| 2053 - 00 - 094 - 60 - 60 - 01 2            |  |  |  |  |  | 290              | 18-MAY-26         | 2160924         | 1837543         |               |
| <=====Deduction Classification=====>        |  |  |  |  |  | Deduction Amount |                   | NET DED:-       | 323381          |               |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |  |  |  | 6175             |                   | DDO CODE:-      | 221319          |               |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |  |  |  | 170              |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |  |  |  |  | 2000             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  |  |  |  | 194000           |                   |                 |                 |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 563 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |              |              |            |        |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--------|
| 22 Land Revenue and Disaster Management               |               |                |              |              |            |        |
| 128 Chief Pay and Accounts Office - PAKYONG           |               |                |              |              |            |        |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |        |
| <=====Deduction Classification=====>                  |               |                |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 835            |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 120191         |              |              |            |        |
| 8658 - 00 - 123 - 00 - 00 - 00                        |               | 10             |              |              |            |        |
| 2053 - 00 - 094 - 60 - 60 - 01 1                      | 289           | 18-MAY-26      | 57460        |              | 52184      |        |
| <=====Deduction Classification=====> Deduction Amount |               |                | NET DED:-    |              | 5276       |        |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 200            |              | DDO CODE:-   |            | 221319 |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 15             |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 5056           |              |              |            |        |
| 2053 - 00 - 094 - 60 - 60 - 02 5                      | 293           | 18-MAY-26      | 30524        |              | 30509      |        |
| <=====Deduction Classification=====> Deduction Amount |               |                | NET DED:-    |              | 15         |        |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 15             |              | DDO CODE:-   |            | 221319 |
| 2053 - 00 - 094 - 60 - 60 - 02 4                      | 292           | 18-MAY-26      | 213000       |              | 212895     |        |
| <=====Deduction Classification=====> Deduction Amount |               |                | NET DED:-    |              | 105        |        |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 105            |              | DDO CODE:-   |            | 221319 |
| 2053 - 00 - 094 - 60 - 60 - 02 3                      | 291           | 18-MAY-26      | 18000        |              | 17990      |        |
| <=====Deduction Classification=====> Deduction Amount |               |                | NET DED:-    |              | 10         |        |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 10             |              | DDO CODE:-   |            | 221319 |
| 22 Land Revenue and Disaster Management               |               |                |              |              |            |        |
| 129 Chief Pay and Accounts Office - SORENG            |               |                |              |              |            |        |
| 1 Voted                                               | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |        |
| <====Voucher Classification====>                      |               |                |              |              |            |        |
| 2053 - 00 - 093 - 00 - 50 - 01 6                      | 136           | 13-MAY-26      | 4059272      |              | 3444873    |        |
| <=====Deduction Classification=====> Deduction Amount |               |                | NET DED:-    |              | 614399     |        |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 10975          |              | DDO CODE:-   |            | 221420 |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 310            |              |              |            |        |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               | 9500           |              |              |            |        |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 399000         |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 2130           |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 192484         |              |              |            |        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        564    of 816

Run Date:- 24 JUN 2026

|                                                                           |                      |                       |                     |                     |                   |  |
|---------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>22    Land Revenue and Disaster Management</b>                         |                      |                       |                     |                     |                   |  |
| <b>129   Chief Pay and Accounts Office - SORENG</b>                       |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification=====</b>                                | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2053 - 00 - 093 - 00 - 50 - 01 17<br><=====Deduction Classification=====> | 269                  | 18-MAY-26             | Deduction Amount    | 3192                | NET DED:-         |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 221420            |  |
| 2053 - 00 - 093 - 00 - 50 - 01 9<br><=====Deduction Classification=====>  | 261                  | 18-MAY-26             | Deduction Amount    | 39585               | NET DED:-         |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 221420            |  |
| 2053 - 00 - 093 - 00 - 50 - 01 10<br><=====Deduction Classification=====> | 262                  | 18-MAY-26             | Deduction Amount    | 17910               | 17905             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 5                   | DDO CODE:-          | 221420            |  |
| 2053 - 00 - 093 - 00 - 50 - 01 11<br><=====Deduction Classification=====> | 263                  | 18-MAY-26             | Deduction Amount    | 54931               | 54926             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 5                   | DDO CODE:-          | 221420            |  |
| 2053 - 00 - 093 - 00 - 50 - 01 12<br><=====Deduction Classification=====> | 264                  | 18-MAY-26             | Deduction Amount    | 54931               | 54926             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 5                   | DDO CODE:-          | 221420            |  |
| 2053 - 00 - 093 - 00 - 50 - 01 13<br><=====Deduction Classification=====> | 265                  | 18-MAY-26             | Deduction Amount    | 944012              | 771508            |  |
|                                                                           |                      |                       |                     | NET DED:-           | 172504            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |                      |                       | 55664               | DDO CODE:-          | 221420            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 2325                |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 60                  |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                            |                      |                       | 2000                |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            |                      |                       | 112000              |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 455                 |                     |                   |  |
| 2053 - 00 - 093 - 00 - 50 - 01 15<br><=====Deduction Classification=====> | 267                  | 18-MAY-26             | Deduction Amount    | 2793                | 2568              |  |
|                                                                           |                      |                       |                     | NET DED:-           | 225               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 50                  | DDO CODE:-          | 221420            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |                      |                       | 175                 |                     |                   |  |
| 2053 - 00 - 093 - 00 - 50 - 01 16<br><=====Deduction Classification=====> | 268                  | 18-MAY-26             | Deduction Amount    | 124282              | 124227            |  |
|                                                                           |                      |                       |                     | NET DED:-           | 55                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 55                  | DDO CODE:-          | 221420            |  |
| 2053 - 00 - 093 - 00 - 50 - 01 18<br><=====Deduction Classification=====> | 270                  | 18-MAY-26             | Deduction Amount    | 2793                | 2568              |  |
|                                                                           |                      |                       |                     | NET DED:-           | 225               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 50                  | DDO CODE:-          | 221420            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |                      |                       | 175                 |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 565 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>22 Land Revenue and Disaster Management</b>                          |                      |                       |                     |                     |                   |  |
| <b>129 Chief Pay and Accounts Office - SORENG</b>                       |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2053 - 00 - 093 - 00 - 50 - 01 19<br><====Deduction Classification====> | 271                  | 18-MAY-26             | Deduction Amount    | 18000               | 17995             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 221420            |  |
| 2053 - 00 - 093 - 00 - 50 - 01 8<br><====Deduction Classification====>  | 260                  | 18-MAY-26             | Deduction Amount    | 1792                |                   |  |
|                                                                         |                      |                       |                     | NET DED:-           |                   |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 221420            |  |
| 2053 - 00 - 093 - 00 - 50 - 01 7<br><====Deduction Classification====>  | 259                  | 18-MAY-26             | Deduction Amount    | 488239              | 488029            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 210                  |                       |                     | NET DED:-           | 210               |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 221420            |  |
| 2053 - 00 - 093 - 00 - 50 - 02 20<br><====Deduction Classification====> | 366                  | 27-MAY-26             | Deduction Amount    | 268500              | 268365            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 135                  |                       |                     | NET DED:-           | 135               |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 221420            |  |
| 2053 - 00 - 093 - 00 - 50 - 02 2<br><====Deduction Classification====>  | 95                   | 08-MAY-26             | Deduction Amount    | 211500              | 211395            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 105                  |                       |                     | NET DED:-           | 105               |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 221420            |  |
| 2053 - 00 - 093 - 00 - 50 - 02 3<br><====Deduction Classification====>  | 96                   | 08-MAY-26             | Deduction Amount    | 414000              | 413795            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 205                  |                       |                     | NET DED:-           | 205               |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 221420            |  |
| 2053 - 00 - 093 - 00 - 50 - 02 4<br><====Deduction Classification====>  | 97                   | 08-MAY-26             | Deduction Amount    | 19489               | 19479             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 10                   |                       |                     | NET DED:-           | 10                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 221420            |  |
| 2053 - 00 - 093 - 00 - 50 - 02 5<br><====Deduction Classification====>  | 98                   | 08-MAY-26             | Deduction Amount    | 60300               | 60270             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 30                   |                       |                     | NET DED:-           | 30                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 221420            |  |
| 2053 - 00 - 093 - 00 - 50 - 02 21<br><====Deduction Classification====> | 367                  | 27-MAY-26             | Deduction Amount    | 849000              | 848580            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 420                  |                       |                     | NET DED:-           | 420               |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 221420            |  |
| 2053 - 00 - 093 - 00 - 50 - 02 14<br><====Deduction Classification====> | 266                  | 18-MAY-26             | Deduction Amount    | 1486000             | 1485210           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 790                  |                       |                     | NET DED:-           | 790               |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 221420            |  |
| 2053 - 00 - 093 - 00 - 50 - 02 1<br><====Deduction Classification====>  | 12                   | 04-MAY-26             | Deduction Amount    | 98667               | 98617             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 50                   |                       |                     | NET DED:-           | 50                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 221420            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 566 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                  |                |                   |                |  |
|-------------------------------------------------------|---------------|------------------|----------------|-------------------|----------------|--|
| <b>23 Law</b>                                         |               |                  |                |                   |                |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>  |               |                  |                |                   |                |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b>   | <b>Voucher</b> | <b>Gross</b>      | <b>Net</b>     |  |
| <b>&lt;====Voucher Classification=====</b>            | <b>Number</b> | <b>Number</b>    | <b>Date</b>    | <b>Amount</b>     | <b>Amount</b>  |  |
| 2052 - 00 - 090 - 24 - 44 - 01 <b>82</b>              | <b>1404</b>   | <b>27-MAY-26</b> |                | <b>3165849</b>    | <b>2578871</b> |  |
| <=====Deduction Classification=====> Deduction Amount |               |                  |                | <b>NET DED:-</b>  | <b>586978</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 7525          |                  |                | <b>DDO CODE:-</b> | <b>230001</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 215           |                  |                |                   |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 11500         |                  |                |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 3100          |                  |                |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 399000        |                  |                |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 1635          |                  |                |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 164003        |                  |                |                   |                |  |
| 2052 - 00 - 090 - 24 - 44 - 02 <b>17</b>              | <b>195</b>    | <b>06-MAY-26</b> |                | <b>30150</b>      | <b>30135</b>   |  |
| <=====Deduction Classification=====> Deduction Amount |               |                  |                | <b>NET DED:-</b>  | <b>15</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 15            |                  |                | <b>DDO CODE:-</b> | <b>230001</b>  |  |
| 2052 - 00 - 090 - 24 - 44 - 02 <b>81</b>              | <b>1403</b>   | <b>27-MAY-26</b> |                | <b>464434</b>     | <b>463184</b>  |  |
| <=====Deduction Classification=====> Deduction Amount |               |                  |                | <b>NET DED:-</b>  | <b>1250</b>    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 1150          |                  |                | <b>DDO CODE:-</b> | <b>230001</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 100           |                  |                |                   |                |  |
| 2052 - 00 - 090 - 24 - 44 - 11 <b>15</b>              | <b>193</b>    | <b>06-MAY-26</b> |                | <b>3159</b>       |                |  |
| <=====Deduction Classification=====> Deduction Amount |               |                  |                | <b>NET DED:-</b>  |                |  |
|                                                       |               |                  |                | <b>DDO CODE:-</b> | <b>230001</b>  |  |
| 2052 - 00 - 090 - 24 - 44 - 11 <b>16</b>              | <b>194</b>    | <b>06-MAY-26</b> |                | <b>4679</b>       |                |  |
| <=====Deduction Classification=====> Deduction Amount |               |                  |                | <b>NET DED:-</b>  |                |  |
|                                                       |               |                  |                | <b>DDO CODE:-</b> | <b>230001</b>  |  |
| 2052 - 00 - 090 - 24 - 44 - 24 <b>80</b>              | <b>1402</b>   | <b>27-MAY-26</b> |                | <b>8820</b>       | <b>8815</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                  |                | <b>NET DED:-</b>  | <b>5</b>       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                  |                | <b>DDO CODE:-</b> | <b>230001</b>  |  |
| 2052 - 00 - 090 - 24 - 44 - 24 <b>77</b>              | <b>1399</b>   | <b>27-MAY-26</b> |                | <b>5433</b>       | <b>5428</b>    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                  |                | <b>NET DED:-</b>  | <b>5</b>       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                  |                | <b>DDO CODE:-</b> | <b>230001</b>  |  |
| 2052 - 00 - 090 - 24 - 44 - 24 <b>79</b>              | <b>1401</b>   | <b>27-MAY-26</b> |                | <b>42362</b>      | <b>42332</b>   |  |
| <=====Deduction Classification=====> Deduction Amount |               |                  |                | <b>NET DED:-</b>  | <b>30</b>      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 30            |                  |                | <b>DDO CODE:-</b> | <b>230001</b>  |  |
| 2052 - 00 - 090 - 24 - 44 - 49 <b>78</b>              | <b>1400</b>   | <b>27-MAY-26</b> |                | <b>27135</b>      | <b>27130</b>   |  |
| <=====Deduction Classification=====> Deduction Amount |               |                  |                | <b>NET DED:-</b>  | <b>5</b>       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                  |                | <b>DDO CODE:-</b> | <b>230001</b>  |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 567 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 23 Law                                                |               |                |              |              |            |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER         |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2052 - 00 - 090 - 24 - 60 - 31                        | 54            | 1196           | 25-MAY-26    | 2000000      |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    |            |  |
|                                                       |               |                |              | DDO CODE:-   | 230001     |  |
| 24 Legislature                                        |               |                |              |              |            |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER         |               |                |              |              |            |  |
| 1 Voted                                               | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>                      |               |                |              |              |            |  |
| 2011 - 02 - 101 - 62 - 00 - 01                        | 19            | 24             | 19-MAY-26    | 2912500      | 2860810    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 51690      |  |
|                                                       |               |                |              | DDO CODE:-   | 240901     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 3600           |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 90             |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               | 36000          |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        |               | 12000          |              |              |            |  |
| 2011 - 02 - 101 - 62 - 00 - 49                        | 21            | 26             | 22-MAY-26    | 69844        | 69839      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
|                                                       |               |                |              | DDO CODE:-   | 240901     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 2011 - 02 - 101 - 62 - 00 - 49                        | 26            | 31             | 27-MAY-26    | 28320        | 28315      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
|                                                       |               |                |              | DDO CODE:-   | 240901     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 2011 - 02 - 103 - 63 - 00 - 01                        | 16            | 21             | 19-MAY-26    | 943800       | 836316     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 107484     |  |
|                                                       |               |                |              | DDO CODE:-   | 240901     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 2800           |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 70             |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               | 666            |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        |               | 400            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 36000          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 540            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 54608          |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                        |               | 12400          |              |              |            |  |
| 2011 - 02 - 103 - 63 - 00 - 01                        | 17            | 22             | 19-MAY-26    | 438296       | 399383     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 38913      |  |
|                                                       |               |                |              | DDO CODE:-   | 240901     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 1950           |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        568    of 816

Run Date:- 24 JUN 2026

|                                                     |  |                  |                   |                 |                 |               |
|-----------------------------------------------------|--|------------------|-------------------|-----------------|-----------------|---------------|
| 24    Legislature                                   |  |                  |                   |                 |                 |               |
| 1       Chief Pay and Accounts Office - HEADQUARTER |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                    |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                |  |                  |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |                  | 70                |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |                  | 245               |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |                  | 36438             |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                      |  |                  | 200               |                 |                 |               |
| 8658 - 00 - 123 - 00 - 00 - 00                      |  |                  | 10                |                 |                 |               |
| 2011 - 02 - 103 - 63 - 00 - 01 20                   |  | 25               | 19-MAY-26         |                 | 4588510         | 3252177       |
| <=====Deduction Classification=====>                |  | Deduction Amount |                   |                 | NET DED:-       | 1336333       |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |                  | 7150              |                 | DDO CODE:-      | 240901        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |                  | 180               |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                      |  |                  | 28997             |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |                  | 2750              |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |                  | 1235400           |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |                  | 3300              |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |                  | 58556             |                 |                 |               |
| 2011 - 02 - 103 - 63 - 00 - 01 15                   |  | 20               | 19-MAY-26         |                 | 1690458         | 1334568       |
| <=====Deduction Classification=====>                |  | Deduction Amount |                   |                 | NET DED:-       | 355890        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |                  | 4000              |                 | DDO CODE:-      | 240901        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |                  | 100               |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |                  | 250               |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                      |  |                  | 351000            |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |                  | 540               |                 |                 |               |
| 2011 - 02 - 103 - 63 - 00 - 01 11                   |  | 16               | 19-MAY-26         |                 | 3952504         | 3586376       |
| <=====Deduction Classification=====>                |  | Deduction Amount |                   |                 | NET DED:-       | 366128        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |                  | 13150             |                 | DDO CODE:-      | 240901        |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |                  | 335               |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                      |  |                  | 500               |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |                  | 1875              |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |                  | 350268            |                 |                 |               |
| 2011 - 02 - 103 - 63 - 00 - 02 3                    |  | 3                | 14-MAY-26         |                 | 50250           | 50225         |
| <=====Deduction Classification=====>                |  | Deduction Amount |                   |                 | NET DED:-       | 25            |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |                  | 25                |                 | DDO CODE:-      | 240901        |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 569 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>24 Legislature</b>                                                   |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2011 - 02 - 103 - 63 - 00 - 02 2<br><====Deduction Classification====>  | 2                    | 2                     | 14-MAY-26           | 20100               |                   |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           |                   |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 240901            |  |
| 2011 - 02 - 103 - 63 - 00 - 02 23<br><====Deduction Classification====> | 28                   | 28                    | 22-MAY-26           | 162905              | 162825            |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 80                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      |                       | 80                  | DDO CODE:-          | 240901            |  |
| 2011 - 02 - 103 - 63 - 00 - 02 14<br><====Deduction Classification====> | 19                   | 19                    | 19-MAY-26           | 715500              | 715155            |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 345               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      |                       | 345                 | DDO CODE:-          | 240901            |  |
| 2011 - 02 - 103 - 63 - 00 - 02 22<br><====Deduction Classification====> | 27                   | 27                    | 22-MAY-26           | 10385               | 10380             |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      |                       | 5                   | DDO CODE:-          | 240901            |  |
| 2011 - 02 - 103 - 63 - 00 - 06 5<br><====Deduction Classification====>  | 5                    | 5                     | 14-MAY-26           | 57140               | 57135             |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      |                       | 5                   | DDO CODE:-          | 240901            |  |
| 2011 - 02 - 103 - 63 - 00 - 06 4<br><====Deduction Classification====>  | 4                    | 4                     | 14-MAY-26           | 36102               | 36097             |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      |                       | 5                   | DDO CODE:-          | 240901            |  |
| 2011 - 02 - 103 - 63 - 00 - 06 25<br><====Deduction Classification====> | 30                   | 30                    | 26-MAY-26           | 10593               | 10588             |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      |                       | 5                   | DDO CODE:-          | 240901            |  |
| 2011 - 02 - 103 - 63 - 00 - 06 10<br><====Deduction Classification====> | 15                   | 15                    | 15-MAY-26           | 21114               | 21109             |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      |                       | 5                   | DDO CODE:-          | 240901            |  |
| 2011 - 02 - 103 - 63 - 00 - 06 6<br><====Deduction Classification====>  | 6                    | 6                     | 14-MAY-26           | 25904               | 25899             |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      |                       | 5                   | DDO CODE:-          | 240901            |  |
| 2011 - 02 - 103 - 63 - 00 - 13 24<br><====Deduction Classification====> | 29                   | 29                    | 22-MAY-26           | 27847               | 27842             |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      |                       | 5                   | DDO CODE:-          | 240901            |  |
| 2011 - 02 - 103 - 63 - 00 - 13 8<br><====Deduction Classification====>  | 8                    | 8                     | 14-MAY-26           | 6300                | 6295              |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 5                 |  |
| 0030 - 01 - 102 - 00 - 00 - 00                                          |                      |                       | 5                   | DDO CODE:-          | 240901            |  |
| 2011 - 02 - 103 - 63 - 00 - 24 7<br><====Deduction Classification====>  | 7                    | 7                     | 14-MAY-26           | 144880              | 144860            |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 20                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |                      |                       | 20                  | DDO CODE:-          | 240901            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 570 of 816

Run Date:- 24 JUN 2026

| <b>24 Legislature</b>                                                   |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2011 - 02 - 103 - 63 - 00 - 24 9<br><====Deduction Classification====>  | 9             | 14-MAY-26      |                  | 120787       | 120722     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 65         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 65             |                  | DDO CODE:-   | 240901     |  |
| 2011 - 02 - 104 - 63 - 00 - 01 12<br><====Deduction Classification====> | 17            | 19-MAY-26      |                  | 528990       | 366717     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 162273     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 1200           |                  | DDO CODE:-   | 240901     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 30             |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 833            |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 157000         |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 210            |                  |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          |               | 3000           |                  |              |            |  |
| 2011 - 02 - 104 - 63 - 00 - 01 13<br><====Deduction Classification====> | 18            | 19-MAY-26      |                  | 591980       | 536301     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 55679      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 2150           |                  | DDO CODE:-   | 240901     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 55             |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               | 300            |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 300            |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 52774          |                  |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          |               | 100            |                  |              |            |  |
| 2011 - 02 - 104 - 63 - 00 - 49 1<br><====Deduction Classification====>  | 1             | 14-MAY-26      |                  | 4990         |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 240901     |  |
| 2071 - 01 - 111 - 60 - 00 - 04 6<br><====Deduction Classification====>  | 12            | 15-MAY-26      |                  | 783000       | 782805     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 195        |  |
| 0030 - 01 - 102 - 00 - 00 - 00                                          |               | 195            |                  | DDO CODE:-   | 240901     |  |
| 2071 - 01 - 111 - 60 - 00 - 04 1<br><====Deduction Classification====>  | 10            | 15-MAY-26      |                  | 244875       | 244790     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 85         |  |
| 0030 - 01 - 102 - 00 - 00 - 00                                          |               | 85             |                  | DDO CODE:-   | 240901     |  |
| 2071 - 01 - 111 - 60 - 00 - 04 3<br><====Deduction Classification====>  | 11            | 15-MAY-26      |                  | 162750       | 162695     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 55         |  |
| 0030 - 01 - 102 - 00 - 00 - 00                                          |               | 55             |                  | DDO CODE:-   | 240901     |  |
| 2071 - 01 - 111 - 60 - 00 - 04 7<br><====Deduction Classification====>  | 13            | 15-MAY-26      |                  | 656500       | 656340     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 160        |  |
| 0030 - 01 - 102 - 00 - 00 - 00                                          |               | 160            |                  | DDO CODE:-   | 240901     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 571 of 816

Run Date:- 24 JUN 2026

|                                               |  |  |                  |                |              |              |            |
|-----------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 24 Legislature                                |  |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2071 - 01 - 111 - 60 - 00 - 04                |  |  | 9                | 14             | 15-MAY-26    | 456500       | 456390     |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 110        |
| 0030 - 01 - 102 - 00 - 00 - 00                |  |  | 110              |                |              | DDO CODE:-   | 240901     |
| <====Voucher Classification====>              |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2011 - 02 - 101 - 60 - 00 - 01                |  |  | 18               | 23             | 19-MAY-26    | 430000       | 419190     |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 10810      |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  | 400              |                |              | DDO CODE:-   | 240901     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 10               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |  | 8000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |  | 2400             |                |              |              |            |
| 25 Mines and Geology                          |  |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2853 - 02 - 001 - 60 - 00 - 01                |  |  | 8                | 493            | 18-MAY-26    | 255170       | 222091     |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 33079      |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  | 600              |                |              | DDO CODE:-   | 250001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 15               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  | 20000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  | 11344            |                |              |              |            |
| 2853 - 02 - 001 - 60 - 00 - 01                |  |  | 6                | 491            | 18-MAY-26    | 4172280      | 3592250    |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 580030     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  | 11475            |                |              | DDO CODE:-   | 250001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 330              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |  | 13500            |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |  | 500              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  | 311000           |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 572 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 25 Mines and Geology                          |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 2310             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 238915           |                |              |              |            |
| 2853 - 02 - 001 - 60 - 00 - 01 5              |  | 490              | 18-MAY-26      | 971194       | 797409       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 173785       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 2300             |                | DDO CODE:-   | 250001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 60               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 2500             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 123700           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 540              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 43685            |                |              |              |            |
| 2853 - 02 - 001 - 60 - 00 - 01 4              |  | 489              | 18-MAY-26      | 762884       | 399588       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 363296       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 400              |                | DDO CODE:-   | 250001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 10               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 4000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  | 1200             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 10000            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 54446            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 120              |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                |  | 293000           |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  | 120              |                |              |              |            |
| 2853 - 02 - 001 - 60 - 00 - 02 1              |  | 84               | 04-MAY-26      | 31155        | 31140        |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 15           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 15               |                | DDO CODE:-   | 250001       |            |
| 2853 - 02 - 001 - 60 - 00 - 02 7              |  | 492              | 18-MAY-26      | 328500       | 328355       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 145          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 145              |                | DDO CODE:-   | 250001       |            |
| 2853 - 02 - 001 - 60 - 00 - 02 20             |  | 1620             | 29-MAY-26      | 30150        | 30135        |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 15           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 15               |                | DDO CODE:-   | 250001       |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 573 of 816

Run Date:- 24 JUN 2026

|                                                      |                      |                       |                     |                     |                   |  |
|------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>25 Mines and Geology</b>                          |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>        | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2853 - 02 - 001 - 60 - 00 - 02                       | <b>2</b>             | <b>85</b>             | <b>04-MAY-26</b>    | <b>9754</b>         | <b>9749</b>       |  |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:- 5       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 5                   | DDO CODE:-          | 250001            |  |
| 2853 - 02 - 001 - 60 - 00 - 02                       | <b>19</b>            | <b>1619</b>           | <b>29-MAY-26</b>    | <b>9439</b>         | <b>9434</b>       |  |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:- 5       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 5                   | DDO CODE:-          | 250001            |  |
| 2853 - 02 - 001 - 60 - 00 - 06                       | <b>10</b>            | <b>1276</b>           | <b>26-MAY-26</b>    | <b>200000</b>       | <b>199995</b>     |  |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:- 5       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 5                   | DDO CODE:-          | 250001            |  |
| 2853 - 02 - 001 - 60 - 00 - 06                       | <b>11</b>            | <b>1277</b>           | <b>26-MAY-26</b>    | <b>43361</b>        | <b>43356</b>      |  |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:- 5       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 5                   | DDO CODE:-          | 250001            |  |
| 2853 - 02 - 001 - 60 - 00 - 06                       | <b>22</b>            | <b>1622</b>           | <b>29-MAY-26</b>    | <b>22989</b>        | <b>22984</b>      |  |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:- 5       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 5                   | DDO CODE:-          | 250001            |  |
| 2853 - 02 - 001 - 60 - 00 - 06                       | <b>18</b>            | <b>1617</b>           | <b>29-MAY-26</b>    | <b>17345</b>        | <b>17340</b>      |  |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:- 5       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 5                   | DDO CODE:-          | 250001            |  |
| 2853 - 02 - 001 - 60 - 00 - 06                       | <b>12</b>            | <b>1278</b>           | <b>26-MAY-26</b>    | <b>14211</b>        | <b>14206</b>      |  |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:- 5       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 5                   | DDO CODE:-          | 250001            |  |
| 2853 - 02 - 001 - 60 - 00 - 06                       | <b>13</b>            | <b>1279</b>           | <b>26-MAY-26</b>    | <b>18720</b>        | <b>18715</b>      |  |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:- 5       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 5                   | DDO CODE:-          | 250001            |  |
| 2853 - 02 - 001 - 60 - 00 - 06                       | <b>14</b>            | <b>1280</b>           | <b>26-MAY-26</b>    | <b>17058</b>        | <b>17053</b>      |  |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:- 5       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 5                   | DDO CODE:-          | 250001            |  |
| 2853 - 02 - 001 - 60 - 00 - 06                       | <b>15</b>            | <b>1281</b>           | <b>26-MAY-26</b>    | <b>2500</b>         | <b>250001</b>     |  |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:-         |  |
|                                                      |                      |                       |                     | DDO CODE:-          | 250001            |  |
| 2853 - 02 - 001 - 60 - 00 - 06                       | <b>16</b>            | <b>1282</b>           | <b>26-MAY-26</b>    | <b>7846</b>         | <b>7841</b>       |  |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:- 5       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 5                   | DDO CODE:-          | 250001            |  |
| 2853 - 02 - 001 - 60 - 00 - 06                       | <b>17</b>            | <b>1616</b>           | <b>29-MAY-26</b>    | <b>25000</b>        | <b>24995</b>      |  |
| <====Deduction Classification====>                   |                      |                       |                     | Deduction Amount    | NET DED:- 5       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |                      |                       | 5                   | DDO CODE:-          | 250001            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 574 of 816

Run Date:- 24 JUN 2026

|                                               |  |               |                |              |              |            |
|-----------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 25 Mines and Geology                          |  |               |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |               |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2853 - 02 - 001 - 60 - 00 - 24 9              |  | 1185          | 25-MAY-26      |              | 11160        | 11150      |
| <=====Deduction Classification=====>          |  |               |                |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 10             |              | DDO CODE:-   | 250001     |
| 2853 - 02 - 001 - 60 - 00 - 49 21             |  | 1621          | 29-MAY-26      |              | 10050        | 10045      |
| <=====Deduction Classification=====>          |  |               |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 5              |              | DDO CODE:-   | 250001     |
| 2853 - 02 - 001 - 60 - 00 - 49 3              |  | 86            | 04-MAY-26      |              | 10385        | 10380      |
| <=====Deduction Classification=====>          |  |               |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 5              |              | DDO CODE:-   | 250001     |
| 26 Motor Vehicles                             |  |               |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |               |                |              |              |            |
| 1 Voted                                       |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |               |                |              |              |            |
| 2052 - 00 - 090 - 27 - 00 - 01 52             |  | 1151          | 25-MAY-26      |              | 1488380      | 1355501    |
| <=====Deduction Classification=====>          |  |               |                |              | NET DED:-    | 132879     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 6225           |              | DDO CODE:-   | 260001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 215            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 1155           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 125284         |              |              |            |
| 2052 - 00 - 090 - 27 - 00 - 01 51             |  | 1150          | 25-MAY-26      |              | 2503274      | 1889798    |
| <=====Deduction Classification=====>          |  |               |                |              | NET DED:-    | 613476     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 5800           |              | DDO CODE:-   | 260001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 150            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |               | 8500           |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |               | 150            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |               | 10000          |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |               | 512300         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 1415           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 66961          |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                |  |               | 8200           |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 575 of 816

Run Date:- 24 JUN 2026

|                                                                     |  |  |               |                |                  |              |            |
|---------------------------------------------------------------------|--|--|---------------|----------------|------------------|--------------|------------|
| 26 Motor Vehicles                                                   |  |  |               |                |                  |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER                       |  |  |               |                |                  |              |            |
| <====Voucher Classification====>                                    |  |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 2052 - 00 - 090 - 27 - 00 - 02 49<====Deduction Classification====> |  |  | 1148          | 25-MAY-26      | Deduction Amount | 111000       | 110960     |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |  | 40            |                |                  | NET DED:-    | 40         |
|                                                                     |  |  |               |                |                  | DDO CODE:-   | 260001     |
| 2052 - 00 - 090 - 27 - 00 - 02 53<====Deduction Classification====> |  |  | 1152          | 25-MAY-26      | Deduction Amount | 10385        | 10380      |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |  | 5             |                |                  | NET DED:-    | 5          |
|                                                                     |  |  |               |                |                  | DDO CODE:-   | 260001     |
| 2052 - 00 - 090 - 27 - 00 - 02 11<====Deduction Classification====> |  |  | 105           | 04-MAY-26      | Deduction Amount | 10050        | 10045      |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |  | 5             |                |                  | NET DED:-    | 5          |
|                                                                     |  |  |               |                |                  | DDO CODE:-   | 260001     |
| 2052 - 00 - 090 - 27 - 00 - 02 50<====Deduction Classification====> |  |  | 1149          | 25-MAY-26      | Deduction Amount | 157500       | 157440     |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |  | 60            |                |                  | NET DED:-    | 60         |
|                                                                     |  |  |               |                |                  | DDO CODE:-   | 260001     |
| 2052 - 00 - 090 - 27 - 00 - 06 26<====Deduction Classification====> |  |  | 371           | 14-MAY-26      | Deduction Amount | 100000       | 99995      |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |  | 5             |                |                  | NET DED:-    | 5          |
|                                                                     |  |  |               |                |                  | DDO CODE:-   | 260001     |
| 26 Motor Vehicles                                                   |  |  |               |                |                  |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK                        |  |  |               |                |                  |              |            |
| 1 Voted                                                             |  |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| <====Voucher Classification====>                                    |  |  |               |                |                  |              |            |
| 2041 - 00 - 101 - 65 - 45 - 01 2<====Deduction Classification====>  |  |  | 607           | 25-MAY-26      | Deduction Amount | 147316       | 134063     |
| 0028 - 00 - 107 - 00 - 00 - 00                                      |  |  | 200           |                |                  | NET DED:-    | 13253      |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |  | 5             |                |                  | DDO CODE:-   | 260207     |
| 8011 - 00 - 107 - 00 - 00 - 00                                      |  |  | 60            |                |                  |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                      |  |  | 12988         |                |                  |              |            |
| 2041 - 00 - 101 - 65 - 45 - 01 6<====Deduction Classification====>  |  |  | 611           | 25-MAY-26      | Deduction Amount | 4422539      | 3877078    |
| 0028 - 00 - 107 - 00 - 00 - 00                                      |  |  | 12650         |                |                  | NET DED:-    | 545461     |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |  | 380           |                |                  | DDO CODE:-   | 260207     |
| 0070 - 60 - 800 - 03 - 00 - 00                                      |  |  | 6500          |                |                  |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                                      |  |  | 500           |                |                  |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                      |  |  | 500           |                |                  |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                      |  |  | 305000        |                |                  |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 576 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |  |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 26 Motor Vehicles                            |               |                  |              |              |            |  |
| 104 Chief Pay and Accounts Officer - GANGTOK |               |                  |              |              |            |  |
|                                              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>             |               |                  |              |              |            |  |
| <=====Deduction Classification=====>         |               |                  |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 2110             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 217721           |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00               |               | 100              |              |              |            |  |
| 2041 - 00 - 101 - 65 - 45 - 02 5             |               | 610              | 25-MAY-26    | 149300       | 147600     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 1700       |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 150              |              | DDO CODE:-   | 260207     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 50               |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 1500             |              |              |            |  |
| 2041 - 00 - 101 - 65 - 45 - 02 3             |               | 608              | 25-MAY-26    | 20139        | 20129      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 10               |              | DDO CODE:-   | 260207     |  |
| 2041 - 00 - 101 - 65 - 45 - 02 4             |               | 609              | 25-MAY-26    | 295500       | 295395     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 105        |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 105              |              | DDO CODE:-   | 260207     |  |
| 2041 - 00 - 101 - 65 - 45 - 02 1             |               | 270              | 15-MAY-26    | 19489        | 19479      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 10               |              | DDO CODE:-   | 260207     |  |
| 2041 - 00 - 101 - 65 - 45 - 06 7             |               | 612              | 25-MAY-26    | 200000       | 199995     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              | DDO CODE:-   | 260207     |  |
| 26 Motor Vehicles                            |               |                  |              |              |            |  |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                  |              |              |            |  |
| 1 Voted                                      | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>             |               |                  |              |              |            |  |
| 2041 - 00 - 101 - 65 - 46 - 01 1             |               | 249              | 18-MAY-26    | 1278658      | 1063460    |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 215198     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 3300             |              | DDO CODE:-   | 260404     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 95               |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 2000             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 159000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 480              |              |              |            |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 577 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |         |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|---------|
| 26 Motor Vehicles                            |               |                  |              |              |            |         |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                  |              |              |            |         |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>         |               |                  |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 50323            |              |              |            |         |
| 2041 - 00 - 101 - 65 - 46 - 02               |               | 2                | 250          | 18-MAY-26    | 48000      | 47980   |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 20      |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 20               |              | DDO CODE:-   |            | 260404  |
| 26 Motor Vehicles                            |               |                  |              |              |            |         |
| 106 Chief Pay and Accounts Officer - MANGAN  |               |                  |              |              |            |         |
| 1 Voted                                      | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <====Voucher Classification====>             |               |                  |              |              |            |         |
| 2041 - 00 - 101 - 65 - 47 - 01               |               | 1                | 307          | 27-MAY-26    | 711160     | 563612  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 147548  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 1800             |              | DDO CODE:-   |            | 260103  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 55               |              |              |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 2000             |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 120000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 420              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 23273            |              |              |            |         |
| 2041 - 00 - 101 - 65 - 47 - 02               |               | 3                | 309          | 27-MAY-26    | 20770      | 20760   |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 10      |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 10               |              | DDO CODE:-   |            | 260103  |
| 2041 - 00 - 101 - 65 - 47 - 02               |               | 2                | 308          | 27-MAY-26    | 31500      | 31485   |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 15      |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 15               |              | DDO CODE:-   |            | 260103  |
| 26 Motor Vehicles                            |               |                  |              |              |            |         |
| 107 Chief Pay and Accounts Officer - NAMCHI  |               |                  |              |              |            |         |
| 1 Voted                                      | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <====Voucher Classification====>             |               |                  |              |              |            |         |
| 2041 - 00 - 101 - 65 - 48 - 01               |               | 3                | 989          | 22-MAY-26    | 3750914    | 3210681 |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            | 540233  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 10675            |              | DDO CODE:-   |            | 260302  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 320              |              |              |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 578 of 816

Run Date:- 24 JUN 2026

|                                                                      |               |                  |              |              |            |  |
|----------------------------------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 26 Motor Vehicles                                                    |               |                  |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI                          |               |                  |              |              |            |  |
| <====Voucher Classification====>                                     | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                                 |               |                  |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                       |               | 2000             |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                       |               | 1300             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                       |               | 391200           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |               | 1665             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |               | 132073           |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                       |               | 1000             |              |              |            |  |
| 2041 - 00 - 101 - 65 - 48 - 02 1<=====Deduction Classification=====> |               | 467              | 14-MAY-26    | 19489        | 19479      |  |
|                                                                      |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 10               |              | DDO CODE:-   | 260302     |  |
| 2041 - 00 - 101 - 65 - 48 - 02 2<=====Deduction Classification=====> |               | 988              | 22-MAY-26    | 505500       | 505295     |  |
|                                                                      |               | Deduction Amount |              | NET DED:-    | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 205              |              | DDO CODE:-   | 260302     |  |
| 26 Motor Vehicles                                                    |               |                  |              |              |            |  |
| 128 Chief Pay and Accounts Office - PAKYONG                          |               |                  |              |              |            |  |
| 1 Voted                                                              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>                                     |               |                  |              |              |            |  |
| 2041 - 00 - 101 - 65 - 49 - 01 1<=====Deduction Classification=====> |               | 402              | 25-MAY-26    | 718970       | 655354     |  |
|                                                                      |               | Deduction Amount |              | NET DED:-    | 63616      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               | 3050             |              | DDO CODE:-   | 261305     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 110              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |               | 495              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |               | 59961            |              |              |            |  |
| 2041 - 00 - 101 - 65 - 49 - 01 3<=====Deduction Classification=====> |               | 404              | 25-MAY-26    | 2060732      | 1726553    |  |
|                                                                      |               | Deduction Amount |              | NET DED:-    | 334179     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               | 4350             |              | DDO CODE:-   | 261305     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 115              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                       |               | 2000             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                       |               | 260000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |               | 705              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |               | 67009            |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 579 of 816

Run Date:- 24 JUN 2026

|                                               |  |               |                |              |              |            |
|-----------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 26 Motor Vehicles                             |  |               |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG   |  |               |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2041 - 00 - 101 - 65 - 49 - 02                |  | 2             | 403            | 25-MAY-26    | 300000       | 299885     |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 115        |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 115            |              | DDO CODE:-   | 261305     |
| 2041 - 00 - 101 - 65 - 49 - 02                |  | 4             | 405            | 25-MAY-26    | 10385        | 10380      |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 5              |              | DDO CODE:-   | 261305     |
| 26 Motor Vehicles                             |  |               |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG    |  |               |                |              |              |            |
| 1 Voted                                       |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |               |                |              |              |            |
| 2041 - 00 - 101 - 65 - 50 - 01                |  | 2             | 346            | 22-MAY-26    | 1177112      | 1031255    |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 145857     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 2975           |              | DDO CODE:-   | 261406     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 90             |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |               | 1000           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |               | 85000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 450            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 56342          |              |              |            |
| 2041 - 00 - 101 - 65 - 50 - 02                |  | 1             | 345            | 22-MAY-26    | 202500       | 202405     |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 95         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 95             |              | DDO CODE:-   | 261406     |
| 2041 - 00 - 101 - 65 - 50 - 02                |  | 3             | 433            | 29-MAY-26    | 20139        | 20129      |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 10             |              | DDO CODE:-   | 261406     |
| 27 Parliamentary Affairs                      |  |               |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |               |                |              |              |            |
| 1 Voted                                       |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |               |                |              |              |            |
| 2014 - 00 - 114 - 24 - 60 - 01                |  | 36            | 135            | 05-MAY-26    | 29232        | 26685      |
| <=====Deduction Classification=====>          |  |               | Deduction      | Amount       | NET DED:-    | 2547       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 125            |              | DDO CODE:-   | 270001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 5              |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 580 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |                   |            |         |
|-----------------------------------------------|---------------|------------------|--------------|-------------------|------------|---------|
| 27 Parliamentary Affairs                      |               |                  |              |                   |            |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |                   |            |         |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount      | Net Amount |         |
| <=====Deduction Classification=====>          |               |                  |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 15               |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 2402             |              |                   |            |         |
| 2014 - 00 - 114 - 24 - 60 - 01                |               | 130              | 1413         | 27-MAY-26         | 1464436    | 1309859 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 154577  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 4575             |              | DDO CODE:- 270001 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 140              |              |                   |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 1000             |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 1000             |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 80780            |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 720              |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 66362            |              |                   |            |         |
| 2014 - 00 - 114 - 24 - 60 - 02                |               | 129              | 1412         | 27-MAY-26         | 2535500    | 2526270 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 9230    |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 8975             |              | DDO CODE:- 270001 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 255              |              |                   |            |         |
| 2014 - 00 - 114 - 24 - 60 - 06                |               | 34               | 133          | 05-MAY-26         | 200000     | 199995  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 5       |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:- 270001 |            |         |
| 2014 - 00 - 114 - 24 - 60 - 24                |               | 128              | 1407         | 27-MAY-26         | 43795      | 43780   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 15      |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 15               |              | DDO CODE:- 270001 |            |         |
| 2014 - 00 - 114 - 24 - 60 - 28                |               | 35               | 134          | 05-MAY-26         | 396000     | 362080  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 33920   |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 800              |              | DDO CODE:- 270001 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 20               |              |                   |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 6000             |              |                   |            |         |
| 8658 - 00 - 112 - 00 - 00 - 00                |               | 27100            |              |                   |            |         |
| 2052 - 00 - 090 - 31 - 00 - 01                |               | 88               | 1411         | 27-MAY-26         | 1335932    | 1071921 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 264011  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 3875             |              | DDO CODE:- 270001 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 110              |              |                   |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 2500             |              |                   |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 581 of 816

Run Date:- 24 JUN 2026

|                                               |               |                |                  |              |            |        |
|-----------------------------------------------|---------------|----------------|------------------|--------------|------------|--------|
| 27 Parliamentary Affairs                      |               |                |                  |              |            |        |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                |                  |              |            |        |
|                                               | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |        |
| <====Voucher Classification====>              |               |                |                  |              |            |        |
| <=====Deduction Classification=====>          |               |                |                  |              |            |        |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 250            |                  |              |            |        |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 187000         |                  |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 675            |                  |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 69601          |                  |              |            |        |
| 2052 - 00 - 090 - 31 - 00 - 02                |               | 18             | 196              | 06-MAY-26    | 20100      | 20090  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 10         |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 10             |                  | DDO CODE:-   | 270001     |        |
| 2052 - 00 - 090 - 31 - 00 - 02                |               | 87             | 1410             | 27-MAY-26    | 387520     | 384510 |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 3010       |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 950            |                  | DDO CODE:-   | 270001     |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 60             |                  |              |            |        |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 2000           |                  |              |            |        |
| 2052 - 00 - 090 - 31 - 00 - 24                |               | 83             | 1405             | 27-MAY-26    | 27135      | 27130  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 5          |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5              |                  | DDO CODE:-   | 270001     |        |
| 2052 - 00 - 090 - 31 - 00 - 24                |               | 84             | 1406             | 27-MAY-26    | 35653      | 35643  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 10         |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 10             |                  | DDO CODE:-   | 270001     |        |
| 2052 - 00 - 090 - 31 - 61 - 01                |               | 86             | 1409             | 27-MAY-26    | 181518     | 165279 |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 16239      |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 750            |                  | DDO CODE:-   | 270001     |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 25             |                  |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 90             |                  |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 15374          |                  |              |            |        |
| 2052 - 00 - 090 - 31 - 61 - 02                |               | 85             | 1408             | 27-MAY-26    | 4000       |        |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    |            |        |
|                                               |               |                |                  | DDO CODE:-   | 270001     |        |
| 2070 - 00 - 001 - 63 - 44 - 31                |               | 22             | 571              | 18-MAY-26    | 1550       |        |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    |            |        |
|                                               |               |                |                  | DDO CODE:-   | 270002     |        |
| 2070 - 00 - 001 - 63 - 44 - 31                |               | 23             | 572              | 18-MAY-26    | 1500       |        |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    |            |        |
|                                               |               |                |                  | DDO CODE:-   | 270002     |        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 582 of 816

Run Date:- 24 JUN 2026

|                                                                           |                      |                       |                     |                     |                   |  |
|---------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>27 Parliamentary Affairs</b>                                           |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                      |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                             | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2070 - 00 - 001 - 63 - 44 - 31 25<br><=====Deduction Classification=====> | 574                  | 18-MAY-26             | 27135               | 27130               |                   |  |
|                                                                           |                      |                       | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       | DDO CODE:-          | 270002              |                   |  |
| 2070 - 00 - 001 - 63 - 44 - 31 49<br><=====Deduction Classification=====> | 1067                 | 22-MAY-26             | 4123                |                     |                   |  |
|                                                                           |                      |                       | NET DED:-           |                     |                   |  |
|                                                                           |                      |                       | DDO CODE:-          | 270002              |                   |  |
| 2070 - 00 - 001 - 63 - 44 - 31 20<br><=====Deduction Classification=====> | 569                  | 18-MAY-26             | 4124                |                     |                   |  |
|                                                                           |                      |                       | NET DED:-           |                     |                   |  |
|                                                                           |                      |                       | DDO CODE:-          | 270002              |                   |  |
| 2070 - 00 - 001 - 63 - 44 - 31 46<br><=====Deduction Classification=====> | 1064                 | 22-MAY-26             | 5427                | 5422                |                   |  |
|                                                                           |                      |                       | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       | DDO CODE:-          | 270002              |                   |  |
| 2070 - 00 - 001 - 63 - 44 - 31 45<br><=====Deduction Classification=====> | 1063                 | 22-MAY-26             | 5427                | 5422                |                   |  |
|                                                                           |                      |                       | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       | DDO CODE:-          | 270002              |                   |  |
| 2070 - 00 - 001 - 63 - 44 - 31 44<br><=====Deduction Classification=====> | 1062                 | 22-MAY-26             | 5427                | 5422                |                   |  |
|                                                                           |                      |                       | NET DED:-           | 5                   |                   |  |
| 0030 - 01 - 102 - 00 - 00 - 00                                            | 5                    |                       | DDO CODE:-          | 270002              |                   |  |
| 2070 - 00 - 001 - 63 - 44 - 31 43<br><=====Deduction Classification=====> | 1061                 | 22-MAY-26             | 5427                | 5422                |                   |  |
|                                                                           |                      |                       | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       | DDO CODE:-          | 270002              |                   |  |
| 2070 - 00 - 001 - 63 - 44 - 31 21<br><=====Deduction Classification=====> | 570                  | 18-MAY-26             | 5427                | 5422                |                   |  |
|                                                                           |                      |                       | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       | DDO CODE:-          | 270002              |                   |  |
| 2070 - 00 - 001 - 63 - 44 - 31 47<br><=====Deduction Classification=====> | 1065                 | 22-MAY-26             | 1500                |                     |                   |  |
|                                                                           |                      |                       | NET DED:-           |                     |                   |  |
|                                                                           |                      |                       | DDO CODE:-          | 270002              |                   |  |
| 2070 - 00 - 001 - 63 - 44 - 36 24<br><=====Deduction Classification=====> | 573                  | 18-MAY-26             | 14000               | 13995               |                   |  |
|                                                                           |                      |                       | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       | DDO CODE:-          | 270002              |                   |  |
| 2070 - 00 - 001 - 63 - 44 - 36 3<br><=====Deduction Classification=====>  | 205                  | 06-MAY-26             | 18000               | 17990               |                   |  |
|                                                                           |                      |                       | NET DED:-           | 10                  |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 10                   |                       | DDO CODE:-          | 270002              |                   |  |
| 2070 - 00 - 001 - 63 - 44 - 36 48<br><=====Deduction Classification=====> | 1066                 | 22-MAY-26             | 14000               | 13995               |                   |  |
|                                                                           |                      |                       | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       | DDO CODE:-          | 270002              |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 583 of 816

Run Date:- 24 JUN 2026

|                                               |  |  |                  |                |              |              |            |
|-----------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 27 Parliamentary Affairs                      |  |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2070 - 00 - 001 - 63 - 44 - 36                |  |  | 42               | 1060           | 22-MAY-26    | 554200       | 502240     |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 51960      |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  | 1975             |                |              | DDO CODE:-   | 270002     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 55               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |  | 1500             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  | 270              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  | 48160            |                |              |              |            |
| 2070 - 00 - 001 - 63 - 44 - 36                |  |  | 40               | 1058           | 22-MAY-26    | 2500         |            |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    |            |
|                                               |  |  |                  |                |              | DDO CODE:-   | 270002     |
| 2070 - 00 - 001 - 63 - 44 - 36                |  |  | 41               | 1059           | 22-MAY-26    | 184064       | 181859     |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 2205       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  | 200              |                |              | DDO CODE:-   | 270002     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 5                |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |  | 2000             |                |              |              |            |
| 3 Charged                                     |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |  |                  |                |              |              |            |
| 2062 - 00 - 103 - 62 - 44 - 01                |  |  | 27               | 1183           | 25-MAY-26    | 3105068      | 2629875    |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 475193     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  | 7175             |                |              | DDO CODE:-   | 270003     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 200              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |  | 9500             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  | 322000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  | 790              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  | 135528           |                |              |              |            |
| 2062 - 00 - 103 - 62 - 44 - 02                |  |  | 31               | 1615           | 29-MAY-26    | 20770        | 20760      |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 10               |                |              | DDO CODE:-   | 270003     |
| 2062 - 00 - 103 - 62 - 44 - 02                |  |  | 30               | 1614           | 29-MAY-26    | 9754         | 9749       |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 5                |                |              | DDO CODE:-   | 270003     |
| 2062 - 00 - 103 - 62 - 44 - 02                |  |  | 28               | 1184           | 25-MAY-26    | 225500       | 225045     |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 455        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  | 400              |                |              | DDO CODE:-   | 270003     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 584 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                  |              |              |            |         |
|-------------------------------------------------------|---------------|------------------|--------------|--------------|------------|---------|
| 27 Parliamentary Affairs                              |               |                  |              |              |            |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER         |               |                  |              |              |            |         |
| <====Voucher Classification====>                      | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>                  |               |                  |              |              |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 55               |              |              |            |         |
| 2062 - 00 - 103 - 62 - 44 - 06                        |               | 29               | 1613         | 29-MAY-26    | 2500       |         |
| <=====Deduction Classification=====> Deduction Amount |               |                  |              | NET DED:-    |            |         |
|                                                       |               |                  |              | DDO CODE:-   | 270003     |         |
| 28 Personnel                                          |               |                  |              |              |            |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER         |               |                  |              |              |            |         |
| 1 Voted                                               | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <====Voucher Classification====>                      |               |                  |              |              |            |         |
| 2052 - 00 - 090 - 29 - 00 - 01                        |               | 46               | 990          | 22-MAY-26    | 6350029    | 5262092 |
| <=====Deduction Classification=====>                  |               | Deduction Amount |              | NET DED:-    | 1087937    |         |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 15875            |              | DDO CODE:-   | 280001     |         |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 425              |              |              |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               | 20999            |              |              |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00                        |               | 3850             |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               | 762500           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 3565             |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 280723           |              |              |            |         |
| 2052 - 00 - 090 - 29 - 00 - 01                        |               | 76               | 1250         | 26-MAY-26    | 95232      | 94027   |
| <=====Deduction Classification=====>                  |               | Deduction Amount |              | NET DED:-    | 1205       |         |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 200              |              | DDO CODE:-   | 280001     |         |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5                |              |              |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               | 1000             |              |              |            |         |
| 2052 - 00 - 090 - 29 - 00 - 02                        |               | 89               | 1442         | 27-MAY-26    | 9672       | 9667    |
| <=====Deduction Classification=====>                  |               | Deduction Amount |              | NET DED:-    | 5          |         |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5                |              | DDO CODE:-   | 280001     |         |
| 2052 - 00 - 090 - 29 - 00 - 02                        |               | 44               | 988          | 22-MAY-26    | 315500     | 315215  |
| <=====Deduction Classification=====>                  |               | Deduction Amount |              | NET DED:-    | 285        |         |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 150              |              | DDO CODE:-   | 280001     |         |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 135              |              |              |            |         |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 585 of 816

Run Date:- 24 JUN 2026

| <b>28 Personnel</b>                                                     |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2052 - 00 - 090 - 29 - 00 - 02 45<br><====Deduction Classification====> | 45            | 989            | 22-MAY-26        | 40500        | 40480      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 20             |                  | DDO CODE:-   | 280001     |  |
| 2052 - 00 - 090 - 29 - 00 - 02 90<br><====Deduction Classification====> | 90            | 1443           | 27-MAY-26        | 83080        | 83040      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 40         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 40             |                  | DDO CODE:-   | 280001     |  |
| 2052 - 00 - 090 - 29 - 00 - 13 93<br><====Deduction Classification====> | 93            | 1503           | 28-MAY-26        | 8000         | 0          |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 8000       |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          |               | 8000           |                  | DDO CODE:-   | 280001     |  |
| 2052 - 00 - 090 - 29 - 00 - 13 92<br><====Deduction Classification====> | 92            | 1502           | 28-MAY-26        | 8000         | 0          |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 8000       |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          |               | 8000           |                  | DDO CODE:-   | 280001     |  |
| 2052 - 00 - 090 - 29 - 00 - 13 91<br><====Deduction Classification====> | 91            | 1501           | 28-MAY-26        | 8000         | 0          |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 8000       |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          |               | 8000           |                  | DDO CODE:-   | 280001     |  |
| 2052 - 00 - 090 - 45 - 00 - 01 5<br><====Deduction Classification====>  | 5             | 58             | 02-MAY-26        | 2845155      | 2429042    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 416113     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 6325           |                  | DDO CODE:-   | 280003     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 180            |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 8000           |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               | 250            |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 306600         |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 1030           |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 93728          |                  |              |            |  |
| 2052 - 00 - 090 - 45 - 00 - 02 6<br><====Deduction Classification====>  | 6             | 59             | 02-MAY-26        | 9439         | 9434       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 280003     |  |
| 2052 - 00 - 090 - 45 - 00 - 02 7<br><====Deduction Classification====>  | 7             | 60             | 02-MAY-26        | 36500        | 36480      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 20             |                  | DDO CODE:-   | 280003     |  |
| 2052 - 00 - 090 - 45 - 00 - 02 20<br><====Deduction Classification====> | 20            | 256            | 08-MAY-26        | 29100        | 29085      |  |
|                                                                         |               |                | 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 2026-2027 and month MAY**

Page No:-        586    of 816

Run Date:- 24 JUN 2026

| <b>28 Personnel</b>                                                     |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2052 - 00 - 090 - 46 - 00 - 01 9<br><====Deduction Classification====>  | 66            | 02-MAY-26      | 64               | 1271575      | 1202348    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 69227      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 2350           |                  | DDO CODE:-   | 280004     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 65             |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 7000           |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 38500          |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 360            |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 20952          |                  |              |            |  |
| 2052 - 00 - 090 - 46 - 00 - 02 10<br><====Deduction Classification====> | 67            | 02-MAY-26      | 65               | 20100        | 20090      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 10             |                  | DDO CODE:-   | 280004     |  |
| 2052 - 00 - 090 - 46 - 00 - 02 8<br><====Deduction Classification====>  | 65            | 02-MAY-26      | 66               | 27000        | 26985      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 15             |                  | DDO CODE:-   | 280004     |  |
| 2070 - 00 - 003 - 30 - 60 - 09 27<br><====Deduction Classification====> | 583           | 19-MAY-26      | 67               | 120724       | 99387      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 21337      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 200            |                  | DDO CODE:-   | 280002     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 01 - 00                                          |               | 9132           |                  |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          |               | 12000          |                  |              |            |  |
| 2070 - 00 - 003 - 44 - 00 - 01 28<br><====Deduction Classification====> | 584           | 19-MAY-26      | 68               | 871208       | 717362     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 153846     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 2525           |                  | DDO CODE:-   | 280002     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 70             |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 1500           |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 105000         |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 415            |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 44336          |                  |              |            |  |
| 2070 - 00 - 003 - 44 - 00 - 02 26<br><====Deduction Classification====> | 582           | 19-MAY-26      | 69               | 44500        | 44480      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 20             |                  | DDO CODE:-   | 280002     |  |
| 2070 - 00 - 003 - 44 - 00 - 13 65<br><====Deduction Classification====> | 1489          | 28-MAY-26      | 70               | 4000         | 0          |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 4000       |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          |               | 4000           |                  | DDO CODE:-   | 280002     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 587 of 816

Run Date:- 24 JUN 2026

|                                                                        |               |                |                  |               |               |  |
|------------------------------------------------------------------------|---------------|----------------|------------------|---------------|---------------|--|
| <b>29 Planning and Development</b>                                     |               |                |                  |               |               |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                   |               |                |                  |               |               |  |
| <b>1 Voted</b>                                                         | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b>   | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Number</b> | <b>Number</b>  | <b>Date</b>      | <b>Amount</b> | <b>Amount</b> |  |
| 3451 - 00 - 090 - 30 - 00 - 01 8<br><====Deduction Classification====> | 8             | 987            | 22-MAY-26        | 4276561       | 3643475       |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 633086        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |               | 9450           |                  | DDO CODE:-    | 290001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               | 260            |                  |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                         |               | 24500          |                  |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                         |               | 700            |                  |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |               | 398150         |                  |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |               | 2715           |                  |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |               | 197311         |                  |               |               |  |
| 3451 - 00 - 090 - 30 - 00 - 02 1<br><====Deduction Classification====> | 1             | 153            | 05-MAY-26        | 130650        | 130585        |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 65            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               | 65             |                  | DDO CODE:-    | 290001        |  |
| 3451 - 00 - 090 - 30 - 00 - 02 2<br><====Deduction Classification====> | 2             | 154            | 05-MAY-26        | 270000        | 269865        |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 135           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               | 135            |                  | DDO CODE:-    | 290001        |  |
| 3451 - 00 - 090 - 30 - 00 - 02 3<br><====Deduction Classification====> | 3             | 155            | 05-MAY-26        | 945000        | 944680        |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 320           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               | 320            |                  | DDO CODE:-    | 290001        |  |
| 3451 - 00 - 090 - 30 - 00 - 02 4<br><====Deduction Classification====> | 4             | 156            | 05-MAY-26        | 3003700       | 3002260       |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 1440          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               | 1440           |                  | DDO CODE:-    | 290001        |  |
| 3451 - 00 - 090 - 30 - 00 - 02 5<br><====Deduction Classification====> | 5             | 157            | 05-MAY-26        | 6153881       | 6150431       |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 3450          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               | 3450           |                  | DDO CODE:-    | 290001        |  |
| 3451 - 00 - 090 - 30 - 00 - 02 7<br><====Deduction Classification====> | 7             | 449            | 15-MAY-26        | 9127          | 9122          |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               | 5              |                  | DDO CODE:-    | 290001        |  |
| 3451 - 00 - 090 - 30 - 00 - 06 6<br><====Deduction Classification====> | 6             | 260            | 08-MAY-26        | 31599         | 31594         |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               | 5              |                  | DDO CODE:-    | 290001        |  |
| 3454 - 02 - 112 - 00 - 00 - 01 2<br><====Deduction Classification====> | 2             | 1669           | 29-MAY-26        | 2692678       | 2286149       |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 406529        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |               | 8325           |                  | DDO CODE:-    | 290002        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |               | 255            |                  |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                         |               | 6000           |                  |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 588 of 816

Run Date:- 24 JUN 2026

|                                                                       |               |                                 |              |              |            |         |
|-----------------------------------------------------------------------|---------------|---------------------------------|--------------|--------------|------------|---------|
| 29 Planning and Development                                           |               |                                 |              |              |            |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER                         |               |                                 |              |              |            |         |
| <====Voucher Classification====>                                      | Serial Number | Voucher Number                  | Voucher Date | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>                                  |               |                                 |              |              |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00                                        |               | 150                             |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                                        |               | 236600                          |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |               | 1075                            |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |               | 154124                          |              |              |            |         |
| 3454 - 02 - 112 - 00 - 00 - 01 8<=====Deduction Classification=====>  |               | 1675 29-MAY-26 Deduction Amount |              | 128092       |            | 116340  |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |               | 400                             |              | NET DED:-    |            | 11752   |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 10                              |              | DDO CODE:-   |            | 290002  |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |               | 60                              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |               | 11282                           |              |              |            |         |
| 3454 - 02 - 112 - 00 - 00 - 02 9<=====Deduction Classification=====>  |               | 1676 29-MAY-26 Deduction Amount |              | 1158000      |            | 1157490 |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 510                             |              | NET DED:-    |            | 510     |
|                                                                       |               |                                 |              | DDO CODE:-   |            | 290002  |
| 3454 - 02 - 112 - 00 - 00 - 02 12<=====Deduction Classification=====> |               | 1679 29-MAY-26 Deduction Amount |              | 31155        |            | 31140   |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 15                              |              | NET DED:-    |            | 15      |
|                                                                       |               |                                 |              | DDO CODE:-   |            | 290002  |
| 3454 - 02 - 201 - 48 - 00 - 01 7<=====Deduction Classification=====>  |               | 1674 29-MAY-26 Deduction Amount |              | 810994       |            | 674429  |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |               | 1800                            |              | NET DED:-    |            | 136565  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 45                              |              | DDO CODE:-   |            | 290002  |
| 0070 - 60 - 800 - 03 - 00 - 00                                        |               | 3500                            |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                                        |               | 95000                           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |               | 480                             |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |               | 35740                           |              |              |            |         |
| 3454 - 02 - 205 - 61 - 00 - 01 3<=====Deduction Classification=====>  |               | 1670 29-MAY-26 Deduction Amount |              | 1987487      |            | 1707015 |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |               | 6400                            |              | NET DED:-    |            | 280472  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 160                             |              | DDO CODE:-   |            | 290002  |
| 0070 - 60 - 800 - 03 - 00 - 00                                        |               | 4000                            |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                                        |               | 145000                          |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |               | 855                             |              |              |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 589 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |              |            |  |
|-----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 29 Planning and Development                   |               |                  |              |              |            |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |              |            |  |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>          |               |                  |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 124042           |              |              |            |  |
| 8658 - 00 - 123 - 00 - 00 - 00                |               | 15               |              |              |            |  |
| 3454 - 02 - 205 - 61 - 00 - 01                | 4             | 1671             | 29-MAY-26    | 1454748      | 1221202    |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 233546     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 2900             |              | DDO CODE:-   | 290002     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 115              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 5000             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 178000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 730              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 46801            |              |              |            |  |
| 3454 - 02 - 205 - 62 - 00 - 01                | 5             | 1672             | 29-MAY-26    | 706404       | 644412     |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 61992      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 1900             |              | DDO CODE:-   | 290002     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 50               |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 1000             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 10000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 345              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 48697            |              |              |            |  |
| 3454 - 02 - 205 - 62 - 00 - 02                | 10            | 1677             | 29-MAY-26    | 213750       | 213645     |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 105        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 105              |              | DDO CODE:-   | 290002     |  |
| 3454 - 02 - 205 - 62 - 00 - 02                | 11            | 1678             | 29-MAY-26    | 80400        | 80360      |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 40         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 40               |              | DDO CODE:-   | 290002     |  |
| 3454 - 02 - 205 - 62 - 00 - 02                | 13            | 1680             | 29-MAY-26    | 10385        | 10380      |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:-   | 290002     |  |
| 3454 - 02 - 205 - 63 - 00 - 01                | 6             | 1673             | 29-MAY-26    | 1044482      | 921837     |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 122645     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 2150             |              | DDO CODE:-   | 290002     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 55               |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 3000             |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 590 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |              |            |  |  |  |
|-----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|--|--|
| 29 Planning and Development                   |               |                  |              |              |            |  |  |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |              |            |  |  |  |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |  |  |
| <=====Deduction Classification=====>          |               |                  |              |              |            |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 69500            |              |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 570              |              |              |            |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 47370            |              |              |            |  |  |  |
| 30 Police                                     |               |                  |              |              |            |  |  |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |              |            |  |  |  |
| 1 Voted                                       | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |  |  |
| <====Voucher Classification====>              |               |                  |              |              |            |  |  |  |
| 2055 - 00 - 001 - 60 - 00 - 01                | 6             | 139              | 05-MAY-26    | 36038        | 32804      |  |  |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 3234       |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 150              |              | DDO CODE:-   | 300001     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 30               |              |              |            |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 3049             |              |              |            |  |  |  |
| 2055 - 00 - 001 - 60 - 00 - 01                | 5             | 138              | 05-MAY-26    | 24413        | 22187      |  |  |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 2226       |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 125              |              | DDO CODE:-   | 300001     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 30               |              |              |            |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 2066             |              |              |            |  |  |  |
| 2055 - 00 - 001 - 60 - 00 - 01                | 161           | 1560             | 29-MAY-26    | 44586        | 44381      |  |  |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 205        |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200              |              | DDO CODE:-   | 300001     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |              |            |  |  |  |
| 2055 - 00 - 001 - 60 - 00 - 01                | 105           | 785              | 21-MAY-26    | 6118791      | 5529282    |  |  |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 589509     |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 18575            |              | DDO CODE:-   | 300001     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 540              |              |              |            |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 4000             |              |              |            |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 1850             |              |              |            |  |  |  |
| 7610 - 00 - 201 - 60 - 00 - 55                |               | 39624            |              |              |            |  |  |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        591    of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |              |            |         |
|-----------------------------------------------|---------------|------------------|--------------|--------------|------------|---------|
| 30 Police                                     |               |                  |              |              |            |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |              |            |         |
| <===Voucher Classification===>                | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>          |               |                  |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 2110             |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 522810           |              |              |            |         |
| 2055 - 00 - 001 - 60 - 00 - 01                |               | 102              | 782          | 21-MAY-26    | 5126730    | 3796503 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            | 1330227 |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 6600             |              | DDO CODE:-   |            | 300001  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 165              |              |              |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 18000            |              |              |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 150              |              |              |            |         |
| 7610 - 00 - 201 - 60 - 00 - 55                |               | 106926           |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 1002066          |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 1080             |              |              |            |         |
| 8658 - 00 - 112 - 00 - 00 - 00                |               | 195000           |              |              |            |         |
| 8658 - 00 - 123 - 00 - 00 - 00                |               | 240              |              |              |            |         |
| 2055 - 00 - 001 - 60 - 00 - 01                |               | 7                | 140          | 05-MAY-26    | 36038      | 32804   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            | 3234    |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 150              |              | DDO CODE:-   |            | 300001  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 30               |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 3049             |              |              |            |         |
| 2055 - 00 - 001 - 60 - 00 - 01                |               | 8                | 141          | 05-MAY-26    | 36038      | 32804   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            | 3234    |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 150              |              | DDO CODE:-   |            | 300001  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 30               |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 3049             |              |              |            |         |
| 2055 - 00 - 001 - 60 - 00 - 01                |               | 100              | 780          | 21-MAY-26    | 695728     | 688757  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            | 6971    |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 300              |              | DDO CODE:-   |            | 300001  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 165              |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 60               |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 6446             |              |              |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 592 of 816

Run Date:- 24 JUN 2026

| <b>30 Police</b>                                     |  |  |                  |                |              |              |            |  |
|------------------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                  |                |              |              |            |  |
| <====Voucher Classification====>                     |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2055 - 00 - 001 - 60 - 00 - 02                       |  |  | 101              | 781            | 21-MAY-26    | 78032        | 77992      |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 40         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 40               |                |              | DDO CODE:-   | 300001     |  |
| 2055 - 00 - 001 - 60 - 00 - 02                       |  |  | 103              | 783            | 21-MAY-26    | 128500       | 128160     |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 340        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 300              |                |              | DDO CODE:-   | 300001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 40               |                |              |              |            |  |
| 2055 - 00 - 001 - 60 - 00 - 06                       |  |  | 30               | 322            | 12-MAY-26    | 200000       | 199995     |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | DDO CODE:-   | 300001     |  |
| 2055 - 00 - 001 - 60 - 00 - 13                       |  |  | 29               | 321            | 12-MAY-26    | 11828        | 11823      |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | DDO CODE:-   | 300001     |  |
| 2055 - 00 - 001 - 60 - 00 - 13                       |  |  | 28               | 320            | 12-MAY-26    | 23331        | 23326      |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | DDO CODE:-   | 300001     |  |
| 2055 - 00 - 001 - 60 - 00 - 13                       |  |  | 2                | 109            | 04-MAY-26    | 135000       | 0          |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 135000     |  |
| 0041 - 00 - 102 - 01 - 00 - 00                       |  |  | 135000           |                |              | DDO CODE:-   | 300001     |  |
| 2055 - 00 - 001 - 60 - 00 - 13                       |  |  | 107              | 787            | 21-MAY-26    | 8023         | 8018       |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | DDO CODE:-   | 300001     |  |
| 2055 - 00 - 001 - 60 - 00 - 24                       |  |  | 3                | 136            | 05-MAY-26    | 86243        |            |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|                                                      |  |  |                  |                |              | DDO CODE:-   | 300001     |  |
| 2055 - 00 - 001 - 60 - 00 - 24                       |  |  | 4                | 137            | 05-MAY-26    | 144720       | 144670     |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 50         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 50               |                |              | DDO CODE:-   | 300001     |  |
| 2055 - 00 - 001 - 60 - 00 - 24                       |  |  | 162              | 1561           | 29-MAY-26    | 45726        |            |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|                                                      |  |  |                  |                |              | DDO CODE:-   | 300001     |  |
| 2055 - 00 - 001 - 60 - 00 - 24                       |  |  | 163              | 1562           | 29-MAY-26    | 147264       | 147209     |  |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | NET DED:-    | 55         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 55               |                |              | DDO CODE:-   | 300001     |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        593    of 816

Run Date:- 24 JUN 2026

|                                               |  |  |                  |                |              |              |            |
|-----------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 30 Police                                     |  |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 001 - 60 - 00 - 24                |  |  | 164              | 1563           | 29-MAY-26    | 97686        | 97601      |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 85         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 85               |                |              | DDO CODE:-   | 300001     |
| 2055 - 00 - 001 - 60 - 00 - 41                |  |  | 51               | 415            | 15-MAY-26    | 250000       |            |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    |            |
|                                               |  |  |                  |                |              | DDO CODE:-   | 300001     |
| 2055 - 00 - 003 - 61 - 00 - 01                |  |  | 62               | 467            | 15-MAY-26    | 681913       | 551137     |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 130776     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  | 2000             |                |              | DDO CODE:-   | 300005     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 60               |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  | 95500            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  | 165              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  | 32901            |                |              |              |            |
| 2055 - 00 - 003 - 61 - 00 - 02                |  |  | 63               | 468            | 15-MAY-26    | 10500        | 10495      |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 5                |                |              | DDO CODE:-   | 300005     |
| 2055 - 00 - 003 - 61 - 00 - 24                |  |  | 59               | 464            | 15-MAY-26    | 61998        |            |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    |            |
|                                               |  |  |                  |                |              | DDO CODE:-   | 300005     |
| 2055 - 00 - 003 - 62 - 00 - 01                |  |  | 1                | 1              | 02-MAY-26    | 57082        | 52220      |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 4862       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  | 200              |                |              | DDO CODE:-   | 300005     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 5                |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  | 4657             |                |              |              |            |
| 2055 - 00 - 003 - 62 - 00 - 01                |  |  | 64               | 469            | 15-MAY-26    | 2796916      | 2450533    |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 346383     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  | 6375             |                |              | DDO CODE:-   | 300005     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 165              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |  | 1000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |  | 100              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  | 236100           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  | 190              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  | 102453           |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        594    of 816

Run Date:- 24 JUN 2026

|                                                                         |                          |                           |                         |                         |                       |  |
|-------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>30    Police</b>                                                     |                          |                           |                         |                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>             |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2055 - 00 - 003 - 62 - 00 - 02 65<br><====Deduction Classification====> | 470                      | 15-MAY-26                 | 64795                   | 45000                   | 44795                 |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 205                   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200                      |                           |                         | DDO CODE:-              | 300005                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                        |                           |                         |                         |                       |  |
| 2055 - 00 - 003 - 62 - 00 - 02 66<br><====Deduction Classification====> | 471                      | 15-MAY-26                 | 19498                   | 19508                   | 19498                 |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 10                    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 10                       |                           |                         | DDO CODE:-              | 300005                |  |
| 2055 - 00 - 003 - 62 - 00 - 06 61<br><====Deduction Classification====> | 466                      | 15-MAY-26                 | 199995                  | 200000                  | 199995                |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 5                     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                        |                           |                         | DDO CODE:-              | 300005                |  |
| 2055 - 00 - 003 - 62 - 00 - 24 60<br><====Deduction Classification====> | 465                      | 15-MAY-26                 | 40743                   | 40748                   | 40743                 |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 5                     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                        |                           |                         | DDO CODE:-              | 300005                |  |
| 2055 - 00 - 101 - 62 - 00 - 01 73<br><====Deduction Classification====> | 594                      | 19-MAY-26                 | 1960289                 | 2354724                 | 1960289               |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 394435                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 5600                     |                           |                         | DDO CODE:-              | 300009                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 140                      |                           |                         |                         |                       |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 150                      |                           |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 20000                    |                           |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 269000                   |                           |                         |                         |                       |  |
| 8011 - 00 - 105 - 00 - 00 - 00                                          | 150                      |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 99395                    |                           |                         |                         |                       |  |
| 2055 - 00 - 101 - 62 - 00 - 01 74<br><====Deduction Classification====> | 595                      | 19-MAY-26                 | 8848771                 | 9686696                 | 8848771               |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 837925                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 28175                    |                           |                         | DDO CODE:-              | 300009                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 750                      |                           |                         |                         |                       |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 4500                     |                           |                         |                         |                       |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 1250                     |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 880                      |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 802370                   |                           |                         |                         |                       |  |
| 2055 - 00 - 101 - 62 - 00 - 01 71<br><====Deduction Classification====> | 592                      | 19-MAY-26                 | 629683                  | 699418                  | 629683                |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 69735                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 2400                     |                           |                         | DDO CODE:-              | 300009                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 65                       |                           |                         |                         |                       |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 595 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 30 Police                                     |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 15000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 180            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 52090          |              |              |            |
| 2055 - 00 - 101 - 62 - 00 - 01 72             |  | 593              | 19-MAY-26      |              | 13887213     | 10812797   |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 3074416    |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 25000          |              | DDO CODE:-   | 300009     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 625            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |                  | 4996           |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |                  | 1050           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 3034600        |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 145            |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                |  |                  | 8000           |              |              |            |
| 2055 - 00 - 101 - 62 - 00 - 02 69             |  | 590              | 19-MAY-26      |              | 9754         | 9749       |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              | DDO CODE:-   | 300009     |
| 2055 - 00 - 101 - 62 - 00 - 02 38             |  | 348              | 13-MAY-26      |              | 9754         | 9749       |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              | DDO CODE:-   | 300009     |
| 2055 - 00 - 101 - 62 - 00 - 02 9              |  | 146              | 05-MAY-26      |              | 18878        | 18868      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 10             |              | DDO CODE:-   | 300009     |
| 2055 - 00 - 101 - 62 - 00 - 02 68             |  | 589              | 19-MAY-26      |              | 8180         | 8175       |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              | DDO CODE:-   | 300009     |
| 2055 - 00 - 101 - 62 - 00 - 02 70             |  | 591              | 19-MAY-26      |              | 9000         | 8995       |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              | DDO CODE:-   | 300009     |
| 2055 - 00 - 101 - 62 - 00 - 13 81             |  | 670              | 20-MAY-26      |              | 122000       | 0          |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 122000     |
| 0041 - 00 - 102 - 01 - 00 - 00                |  |                  | 122000         |              | DDO CODE:-   | 300009     |
| 2055 - 00 - 101 - 62 - 00 - 24 119            |  | 833              | 21-MAY-26      |              | 182820       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    |            |
|                                               |  |                  |                |              | DDO CODE:-   | 300009     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 596 of 816

Run Date:- 24 JUN 2026

|                                                                          |                      |                       |                     |                     |                   |         |
|--------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|---------|
| <b>30 Police</b>                                                         |                      |                       |                     |                     |                   |         |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                     |                      |                       |                     |                     |                   |         |
| <b>&lt;====Voucher Classification====&gt;</b>                            | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |         |
| 2055 - 00 - 101 - 62 - 00 - 24 39<br><====Deduction Classification====>  | 349                  | 13-MAY-26             | 55869               | NET DED:-           |                   |         |
|                                                                          |                      |                       |                     | DDO CODE:-          |                   | 300009  |
| 2055 - 00 - 101 - 62 - 00 - 24 26<br><====Deduction Classification====>  | 317                  | 12-MAY-26             | 121338              | NET DED:-           |                   | 121298  |
|                                                                          |                      |                       |                     | DDO CODE:-          |                   | 40      |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 40                   |                       |                     | DDO CODE:-          |                   | 300009  |
| 2055 - 00 - 101 - 63 - 00 - 01 53<br><====Deduction Classification====>  | 444                  | 15-MAY-26             | 3121953             | NET DED:-           |                   | 2845258 |
|                                                                          |                      |                       |                     | DDO CODE:-          |                   | 276695  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 8950                 |                       |                     | DDO CODE:-          |                   | 300008  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 225                  |                       |                     |                     |                   |         |
| 0070 - 60 - 800 - 03 - 00 - 00                                           | 3000                 |                       |                     |                     |                   |         |
| 0216 - 01 - 106 - 02 - 00 - 00                                           | 950                  |                       |                     |                     |                   |         |
| 8011 - 00 - 107 - 00 - 00 - 00                                           | 555                  |                       |                     |                     |                   |         |
| 8342 - 00 - 117 - 01 - 02 - 00                                           | 263015               |                       |                     |                     |                   |         |
| 2055 - 00 - 101 - 63 - 00 - 01 54<br><====Deduction Classification====>  | 445                  | 15-MAY-26             | 666344              | NET DED:-           |                   | 607908  |
|                                                                          |                      |                       |                     | DDO CODE:-          |                   | 58436   |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 2925                 |                       |                     | DDO CODE:-          |                   | 300008  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 110                  |                       |                     |                     |                   |         |
| 8011 - 00 - 107 - 00 - 00 - 00                                           | 345                  |                       |                     |                     |                   |         |
| 8342 - 00 - 117 - 01 - 02 - 00                                           | 55056                |                       |                     |                     |                   |         |
| 2055 - 00 - 101 - 63 - 00 - 01 95<br><====Deduction Classification====>  | 746                  | 20-MAY-26             | 3390959             | NET DED:-           |                   | 2423199 |
|                                                                          |                      |                       |                     | DDO CODE:-          |                   | 967760  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 6400                 |                       |                     | DDO CODE:-          |                   | 300008  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 160                  |                       |                     |                     |                   |         |
| 0070 - 60 - 800 - 03 - 00 - 00                                           | 3500                 |                       |                     |                     |                   |         |
| 0216 - 01 - 106 - 02 - 00 - 00                                           | 700                  |                       |                     |                     |                   |         |
| 8009 - 01 - 101 - 00 - 00 - 00                                           | 957000               |                       |                     |                     |                   |         |
| 2055 - 00 - 101 - 63 - 00 - 02 56<br><====Deduction Classification====>  | 447                  | 15-MAY-26             | 68278               | NET DED:-           |                   | 68243   |
|                                                                          |                      |                       |                     | DDO CODE:-          |                   | 35      |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 35                   |                       |                     | DDO CODE:-          |                   | 300008  |
| 2055 - 00 - 101 - 63 - 00 - 02 165<br><====Deduction Classification====> | 1618                 | 29-MAY-26             | 4405                | NET DED:-           |                   |         |
|                                                                          |                      |                       |                     | DDO CODE:-          |                   | 300008  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 597 of 816

Run Date:- 24 JUN 2026

| <b>30 Police</b>                                      |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>  |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2055 - 00 - 101 - 63 - 00 - 02                        | 55            | 446            | 15-MAY-26    | 155000       | 154780     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 220        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 200            |              | DDO CODE:-   | 300008     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 20             |              |              |            |  |
| 2055 - 00 - 101 - 63 - 00 - 13                        | 52            | 443            | 15-MAY-26    | 500          |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    |            |  |
|                                                       |               |                |              | DDO CODE:-   | 300008     |  |
| 2055 - 00 - 101 - 63 - 00 - 13                        | 40            | 355            | 13-MAY-26    | 300          |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    |            |  |
|                                                       |               |                |              | DDO CODE:-   | 300008     |  |
| 2055 - 00 - 101 - 63 - 00 - 13                        | 21            | 276            | 08-MAY-26    | 706          |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    |            |  |
|                                                       |               |                |              | DDO CODE:-   | 300008     |  |
| 2055 - 00 - 101 - 63 - 00 - 13                        | 20            | 275            | 08-MAY-26    | 707          |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    |            |  |
|                                                       |               |                |              | DDO CODE:-   | 300008     |  |
| 2055 - 00 - 101 - 63 - 00 - 13                        | 19            | 274            | 08-MAY-26    | 942          |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    |            |  |
|                                                       |               |                |              | DDO CODE:-   | 300008     |  |
| 2055 - 00 - 101 - 63 - 00 - 13                        | 17            | 272            | 08-MAY-26    | 10000        |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    |            |  |
|                                                       |               |                |              | DDO CODE:-   | 300008     |  |
| 2055 - 00 - 101 - 63 - 00 - 13                        | 16            | 271            | 08-MAY-26    | 8000         | 7995       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 300008     |  |
| 2055 - 00 - 101 - 63 - 00 - 13                        | 25            | 280            | 08-MAY-26    | 8000         | 0          |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 8000       |  |
| 0041 - 00 - 102 - 01 - 00 - 00                        |               | 8000           |              | DDO CODE:-   | 300008     |  |
| 2055 - 00 - 101 - 63 - 00 - 13                        | 24            | 279            | 08-MAY-26    | 1500         | 0          |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 1500       |  |
| 0041 - 00 - 102 - 01 - 00 - 00                        |               | 1500           |              | DDO CODE:-   | 300008     |  |
| 2055 - 00 - 101 - 63 - 00 - 13                        | 23            | 278            | 08-MAY-26    | 8000         | 0          |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 8000       |  |
| 0041 - 00 - 102 - 01 - 00 - 00                        |               | 8000           |              | DDO CODE:-   | 300008     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 598 of 816

Run Date:- 24 JUN 2026

|                                                      |  |  |                      |                       |                     |                                     |
|------------------------------------------------------|--|--|----------------------|-----------------------|---------------------|-------------------------------------|
| <b>30 Police</b>                                     |  |  |                      |                       |                     |                                     |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                      |                       |                     |                                     |
| <b>&lt;====Voucher Classification====&gt;</b>        |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount      Net Amount</b> |
| 2055 - 00 - 101 - 63 - 00 - 13                       |  |  | <b>22</b>            | <b>277</b>            | <b>08-MAY-26</b>    | <b>6000      0</b>                  |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      6000</b>          |
| 0041 - 00 - 102 - 01 - 00 - 00                       |  |  | 6000                 |                       |                     | <b>DDO CODE:-      300008</b>       |
| 2055 - 00 - 101 - 63 - 00 - 13                       |  |  | <b>18</b>            | <b>273</b>            | <b>08-MAY-26</b>    | <b>4717</b>                         |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>                    |
|                                                      |  |  |                      |                       |                     | <b>DDO CODE:-      300008</b>       |
| 2055 - 00 - 101 - 63 - 00 - 13                       |  |  | <b>57</b>            | <b>448</b>            | <b>15-MAY-26</b>    | <b>750</b>                          |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>                    |
|                                                      |  |  |                      |                       |                     | <b>DDO CODE:-      300008</b>       |
| 2055 - 00 - 101 - 63 - 00 - 24                       |  |  | <b>14</b>            | <b>269</b>            | <b>08-MAY-26</b>    | <b>44966      44936</b>             |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      30</b>            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 30                   |                       |                     | <b>DDO CODE:-      300008</b>       |
| 2055 - 00 - 101 - 63 - 00 - 24                       |  |  | <b>15</b>            | <b>270</b>            | <b>08-MAY-26</b>    | <b>36474</b>                        |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>                    |
|                                                      |  |  |                      |                       |                     | <b>DDO CODE:-      300008</b>       |
| 2055 - 00 - 101 - 63 - 00 - 24                       |  |  | <b>12</b>            | <b>267</b>            | <b>08-MAY-26</b>    | <b>36436</b>                        |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>                    |
|                                                      |  |  |                      |                       |                     | <b>DDO CODE:-      300008</b>       |
| 2055 - 00 - 101 - 63 - 00 - 24                       |  |  | <b>11</b>            | <b>266</b>            | <b>08-MAY-26</b>    | <b>28942      28922</b>             |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      20</b>            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 20                   |                       |                     | <b>DDO CODE:-      300008</b>       |
| 2055 - 00 - 101 - 63 - 00 - 24                       |  |  | <b>13</b>            | <b>268</b>            | <b>08-MAY-26</b>    | <b>36825      36800</b>             |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      25</b>            |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 25                   |                       |                     | <b>DDO CODE:-      300008</b>       |
| 2055 - 00 - 101 - 63 - 00 - 41                       |  |  | <b>120</b>           | <b>885</b>            | <b>21-MAY-26</b>    | <b>37000</b>                        |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | <b>NET DED:-</b>                    |
|                                                      |  |  |                      |                       |                     | <b>DDO CODE:-      300008</b>       |
| 2055 - 00 - 101 - 63 - 84 - 01                       |  |  | <b>83</b>            | <b>677</b>            | <b>20-MAY-26</b>    | <b>1686471      1245135</b>         |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      441336</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 2800                 |                       |                     | <b>DDO CODE:-      300019</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 70                   |                       |                     |                                     |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 4000                 |                       |                     |                                     |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 150                  |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 434166               |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 150                  |                       |                     |                                     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 599 of 816

Run Date:- 24 JUN 2026

| <b>30 Police</b>                                     |               |                |              |              |            |  |
|------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |               |                |              |              |            |  |
| <====Voucher Classification====>                     | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2055 - 00 - 101 - 63 - 84 - 01 84                    | 678           | 20-MAY-26      |              | 1263218      | 1152786    |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 110432     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                |              | DDO CODE:-   | 300019     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |               |                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               |                |              |              |            |  |
| 2055 - 00 - 101 - 63 - 84 - 02 82                    | 676           | 20-MAY-26      |              | 9754         | 9749       |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                |              | DDO CODE:-   | 300019     |  |
| 2055 - 00 - 101 - 63 - 84 - 13 50                    | 389           | 14-MAY-26      |              | 32500        | 0          |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 32500      |  |
| 0041 - 00 - 102 - 01 - 00 - 00                       |               |                |              | DDO CODE:-   | 300019     |  |
| 2055 - 00 - 101 - 63 - 84 - 24 158                   | 1541          | 29-MAY-26      |              | 67533        | 67493      |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 40         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                |              | DDO CODE:-   | 300019     |  |
| 2055 - 00 - 104 - 64 - 00 - 01 134                   | 1174          | 25-MAY-26      |              | 13116594     | 10467543   |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 2649051    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                |              | DDO CODE:-   | 300010     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |               |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               |                |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       |               |                |              |              |            |  |
| 2055 - 00 - 104 - 64 - 00 - 01 138                   | 1178          | 25-MAY-26      |              | 469189       | 468164     |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 1025       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               |                |              | DDO CODE:-   | 300010     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               |                |              |              |            |  |
| 2055 - 00 - 104 - 64 - 00 - 01 146                   | 1189          | 25-MAY-26      |              | 0            |            |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    |            |  |
|                                                      |               |                |              | DDO CODE:-   | 300010     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         600    of 816

Run Date:- 24 JUN 2026

|                                                                        |  |  |                  |                   |                 |                                    |                              |
|------------------------------------------------------------------------|--|--|------------------|-------------------|-----------------|------------------------------------|------------------------------|
| 30 Police                                                              |  |  |                  |                   |                 |                                    |                              |
| 1 Chief Pay and Accounts Office - HEADQUARTER                          |  |  |                  |                   |                 |                                    |                              |
| <====Voucher Classification====>                                       |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount                    | Net<br>Amount                |
| 2055 - 00 - 104 - 64 - 00 - 01<br><=====Deduction Classification=====> |  |  | 147              | 1190              | 25-MAY-26       | 0<br>NET DED:-<br>DDO CODE:-       | <br><br>300010               |
| 2055 - 00 - 104 - 64 - 00 - 01<br><=====Deduction Classification=====> |  |  | 127              | 1167              | 25-MAY-26       | 7225667<br>NET DED:-<br>DDO CODE:- | 6047391<br>1178276<br>300010 |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  | 16000            |                   |                 |                                    |                              |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  | 400              |                   |                 |                                    |                              |
| 0216 - 01 - 106 - 02 - 00 - 00                                         |  |  | 400              |                   |                 |                                    |                              |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |  |  | 953000           |                   |                 |                                    |                              |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  | 210              |                   |                 |                                    |                              |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  | 208266           |                   |                 |                                    |                              |
| 2055 - 00 - 104 - 64 - 00 - 01<br><=====Deduction Classification=====> |  |  | 128              | 1168              | 25-MAY-26       | 7468255<br>NET DED:-<br>DDO CODE:- | 6031108<br>1437147<br>300010 |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  | 17000            |                   |                 |                                    |                              |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  | 425              |                   |                 |                                    |                              |
| 0216 - 01 - 106 - 02 - 00 - 00                                         |  |  | 400              |                   |                 |                                    |                              |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |  |  | 1168100          |                   |                 |                                    |                              |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  | 420              |                   |                 |                                    |                              |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  | 250602           |                   |                 |                                    |                              |
| 8658 - 00 - 112 - 00 - 00 - 00                                         |  |  | 200              |                   |                 |                                    |                              |
| 2055 - 00 - 104 - 64 - 00 - 01<br><=====Deduction Classification=====> |  |  | 129              | 1169              | 25-MAY-26       | 8571738<br>NET DED:-<br>DDO CODE:- | 6978431<br>1593307<br>300010 |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  | 18000            |                   |                 |                                    |                              |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  | 450              |                   |                 |                                    |                              |
| 0216 - 01 - 106 - 02 - 00 - 00                                         |  |  | 150              |                   |                 |                                    |                              |
| 8009 - 01 - 101 - 00 - 00 - 00                                         |  |  | 1354600          |                   |                 |                                    |                              |
| 8011 - 00 - 107 - 00 - 00 - 00                                         |  |  | 540              |                   |                 |                                    |                              |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  | 219567           |                   |                 |                                    |                              |
| 2055 - 00 - 104 - 64 - 00 - 01<br><=====Deduction Classification=====> |  |  | 130              | 1170              | 25-MAY-26       | 8782481<br>NET DED:-<br>DDO CODE:- | 6946642<br>1835839<br>300010 |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  | 18600            |                   |                 |                                    |                              |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  | 465              |                   |                 |                                    |                              |
| 0216 - 01 - 106 - 02 - 00 - 00                                         |  |  | 250              |                   |                 |                                    |                              |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        601    of 816

Run Date:- 24 JUN 2026

|                                               |  |  |  |  |  |                  |                   |                 |                 |               |         |
|-----------------------------------------------|--|--|--|--|--|------------------|-------------------|-----------------|-----------------|---------------|---------|
| 30 Police                                     |  |  |  |  |  |                  |                   |                 |                 |               |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |  |  |  |  |                  |                   |                 |                 |               |         |
| <====Voucher Classification====>              |  |  |  |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |         |
| <=====Deduction Classification=====>          |  |  |  |  |  |                  |                   |                 |                 |               |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  |  |  |  | 1594800          |                   |                 |                 |               |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  |  |  |  | 540              |                   |                 |                 |               |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  |  |  |  | 220984           |                   |                 |                 |               |         |
| 8658 - 00 - 112 - 00 - 00 - 00                |  |  |  |  |  | 200              |                   |                 |                 |               |         |
| 2055 - 00 - 104 - 64 - 00 - 01                |  |  |  |  |  | 131              | 1171              | 25-MAY-26       | 7468647         | 6105366       |         |
| <=====Deduction Classification=====>          |  |  |  |  |  | Deduction Amount |                   |                 |                 | NET DED:-     | 1363281 |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  |  |  |  | 16800            |                   |                 |                 | DDO CODE:-    | 300010  |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  |  |  | 420              |                   |                 |                 |               |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |  |  |  |  | 150              |                   |                 |                 |               |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  |  |  |  | 500              |                   |                 |                 |               |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  |  |  |  | 1090000          |                   |                 |                 |               |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  |  |  |  | 330              |                   |                 |                 |               |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  |  |  |  | 255081           |                   |                 |                 |               |         |
| 2055 - 00 - 104 - 64 - 00 - 01                |  |  |  |  |  | 132              | 1172              | 25-MAY-26       | 7281520         | 5930711       |         |
| <=====Deduction Classification=====>          |  |  |  |  |  | Deduction Amount |                   |                 |                 | NET DED:-     | 1350809 |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  |  |  |  | 16200            |                   |                 |                 | DDO CODE:-    | 300010  |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  |  |  | 405              |                   |                 |                 |               |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |  |  |  |  | 200              |                   |                 |                 |               |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  |  |  |  | 1098000          |                   |                 |                 |               |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  |  |  |  | 480              |                   |                 |                 |               |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  |  |  |  | 235524           |                   |                 |                 |               |         |
| 2055 - 00 - 104 - 64 - 00 - 01                |  |  |  |  |  | 133              | 1173              | 25-MAY-26       | 4014833         | 3495741       |         |
| <=====Deduction Classification=====>          |  |  |  |  |  | Deduction Amount |                   |                 |                 | NET DED:-     | 519092  |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  |  |  |  | 9800             |                   |                 |                 | DDO CODE:-    | 300010  |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  |  |  | 245              |                   |                 |                 |               |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |  |  |  |  | 450              |                   |                 |                 |               |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  |  |  |  | 1500             |                   |                 |                 |               |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  |  |  |  | 405400           |                   |                 |                 |               |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  |  |  |  | 210              |                   |                 |                 |               |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  |  |  |  | 101287           |                   |                 |                 |               |         |

**NET DED:-        1363281**  
**DDO CODE:-        300010**

**NET DED:-        1350809**  
**DDO CODE:-        300010**

**NET DED:-        519092**  
**DDO CODE:-        300010**

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 602 of 816

Run Date:- 24 JUN 2026

|                                                                                                            |               |                |              |              |            |  |
|------------------------------------------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 30 Police                                                                                                  |               |                |              |              |            |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER                                                              |               |                |              |              |            |  |
| <====Voucher Classification====>                                                                           | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                                                                       |               |                |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                                                             |               |                | 200          |              |            |  |
| 2055 - 00 - 104 - 64 - 00 - 01 135 1175 25-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 3578682      | 2943961    |  |
|                                                                                                            |               |                |              | NET DED:-    | 634721     |  |
|                                                                                                            |               |                |              | DDO CODE:-   | 300010     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                             |               |                | 9200         |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                             |               |                | 230          |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                                                             |               |                | 100          |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                             |               |                | 520000       |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                             |               |                | 120          |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                             |               |                | 103871       |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                                                             |               |                | 1200         |              |            |  |
| 2055 - 00 - 104 - 64 - 00 - 01 136 1176 25-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 870506       | 673690     |  |
|                                                                                                            |               |                |              | NET DED:-    | 196816     |  |
|                                                                                                            |               |                |              | DDO CODE:-   | 300010     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                             |               |                | 2325         |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                             |               |                | 65           |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                                                             |               |                | 2000         |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                             |               |                | 168000       |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                             |               |                | 375          |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                             |               |                | 23951        |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                                                             |               |                | 100          |              |            |  |
| 2055 - 00 - 104 - 64 - 00 - 01 137 1177 25-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 777143       | 535866     |  |
|                                                                                                            |               |                |              | NET DED:-    | 241277     |  |
|                                                                                                            |               |                |              | DDO CODE:-   | 300010     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                                             |               |                | 1000         |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                                             |               |                | 25           |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                                                             |               |                | 5000         |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                                             |               |                | 217200       |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                                             |               |                | 40           |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                                             |               |                | 18012        |              |            |  |
| 2055 - 00 - 104 - 64 - 00 - 01 142 1182 25-MAY-26<br><=====Deduction Classification=====> Deduction Amount |               |                |              | 73921        | 67596      |  |
|                                                                                                            |               |                |              | NET DED:-    | 6325       |  |
|                                                                                                            |               |                |              | DDO CODE:-   | 300010     |  |
| 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 2026-2027 and month MAY**

Page No:-        603    of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 30 Police                                             |               |                |              |              |            |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER         |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                  |               |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 30             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 6090           |              |              |            |  |
| 2055 - 00 - 104 - 64 - 00 - 01                        | 143           | 1186           | 25-MAY-26    | 0            |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    |            |  |
|                                                       |               |                |              | DDO CODE:-   | 300010     |  |
| 2055 - 00 - 104 - 64 - 00 - 01                        | 144           | 1187           | 25-MAY-26    | 0            |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    |            |  |
|                                                       |               |                |              | DDO CODE:-   | 300010     |  |
| 2055 - 00 - 104 - 64 - 00 - 01                        | 145           | 1188           | 25-MAY-26    | 0            |            |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    |            |  |
|                                                       |               |                |              | DDO CODE:-   | 300010     |  |
| 2055 - 00 - 104 - 64 - 00 - 02                        | 153           | 1531           | 29-MAY-26    | 160384       | 160299     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 85         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 85             |              | DDO CODE:-   | 300010     |  |
| 2055 - 00 - 104 - 64 - 00 - 02                        | 152           | 1530           | 29-MAY-26    | 132146       | 132076     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 70         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 70             |              | DDO CODE:-   | 300010     |  |
| 2055 - 00 - 104 - 64 - 00 - 02                        | 139           | 1179           | 25-MAY-26    | 36750        | 36730      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 20             |              | DDO CODE:-   | 300010     |  |
| 2055 - 00 - 104 - 64 - 00 - 13                        | 157           | 1535           | 29-MAY-26    | 8400         | 0          |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 8400       |  |
| 0041 - 00 - 102 - 01 - 00 - 00                        |               | 8400           |              | DDO CODE:-   | 300010     |  |
| 2055 - 00 - 104 - 64 - 00 - 13                        | 155           | 1533           | 29-MAY-26    | 21200        | 0          |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 21200      |  |
| 0041 - 00 - 102 - 01 - 00 - 00                        |               | 21200          |              | DDO CODE:-   | 300010     |  |
| 2055 - 00 - 104 - 64 - 00 - 13                        | 156           | 1534           | 29-MAY-26    | 10000        | 0          |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 10000      |  |
| 0041 - 00 - 102 - 01 - 00 - 00                        |               | 10000          |              | DDO CODE:-   | 300010     |  |
| 2055 - 00 - 104 - 64 - 00 - 13                        | 154           | 1532           | 29-MAY-26    | 13200        | 0          |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 13200      |  |
| 0041 - 00 - 102 - 01 - 00 - 00                        |               | 13200          |              | DDO CODE:-   | 300010     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 604 of 816

Run Date:- 24 JUN 2026

| <b>30 Police</b>                                                     |               |                |                  |              |            |  |
|----------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                 |               |                |                  |              |            |  |
| <====Voucher Classification====>                                     | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2055 - 00 - 104 - 64 - 00 - 24<br><====Deduction Classification====> | 140           | 1180           | 25-MAY-26        | 67461        | 67431      |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 30             |                  | DDO CODE:-   | 300010     |  |
| 2055 - 00 - 104 - 64 - 00 - 24<br><====Deduction Classification====> | 141           | 1181           | 25-MAY-26        | 15089        |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 300010     |  |
| 2055 - 00 - 104 - 64 - 44 - 41<br><====Deduction Classification====> | 33            | 325            | 12-MAY-26        | 50000        |            |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                      |               |                |                  | DDO CODE:-   | 300001     |  |
| 2055 - 00 - 104 - 67 - 00 - 01<br><====Deduction Classification====> | 92            | 725            | 20-MAY-26        | 6947465      | 6343035    |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 604430     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               | 21000          |                  | DDO CODE:-   | 300017     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 525            |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                       |               | 3000           |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                       |               | 200            |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |               | 2305           |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |               | 568501         |                  |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                       |               | 8899           |                  |              |            |  |
| 2055 - 00 - 104 - 67 - 00 - 01<br><====Deduction Classification====> | 88            | 721            | 20-MAY-26        | 5366134      | 4910617    |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 455517     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               | 18600          |                  | DDO CODE:-   | 300017     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 465            |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |               | 2730           |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |               | 433722         |                  |              |            |  |
| 2055 - 00 - 104 - 67 - 00 - 01<br><====Deduction Classification====> | 91            | 724            | 20-MAY-26        | 113260       | 103078     |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 10182      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               | 500            |                  | DDO CODE:-   | 300017     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 15             |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |               | 30             |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |               | 9637           |                  |              |            |  |
| 2055 - 00 - 104 - 67 - 00 - 01<br><====Deduction Classification====> | 90            | 723            | 20-MAY-26        | 6016578      | 5505242    |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 511336     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               | 18200          |                  | DDO CODE:-   | 300017     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 455            |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 605 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |              |            |          |
|-----------------------------------------------|---------------|------------------|--------------|--------------|------------|----------|
| 30 Police                                     |               |                  |              |              |            |          |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |              |            |          |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |          |
| <=====Deduction Classification=====>          |               |                  |              |              |            |          |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 492681           |              |              |            |          |
| 2055 - 00 - 104 - 67 - 00 - 01                |               | 94               | 727          | 20-MAY-26    | 10988162   | 10054357 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 933805     |          |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 45500            |              | DDO CODE:-   | 300017     |          |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 1140             |              |              |            |          |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 6540             |              |              |            |          |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 880625           |              |              |            |          |
| 2055 - 00 - 104 - 67 - 00 - 01                |               | 89               | 722          | 20-MAY-26    | 1654456    | 1511247  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 143209     |          |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 5400             |              | DDO CODE:-   | 300017     |          |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 135              |              |              |            |          |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 805              |              |              |            |          |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 136869           |              |              |            |          |
| 2055 - 00 - 104 - 67 - 00 - 01                |               | 93               | 726          | 20-MAY-26    | 6977829    | 5571773  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 1406056    |          |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 13200            |              | DDO CODE:-   | 300017     |          |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 330              |              |              |            |          |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 2000             |              |              |            |          |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 1387500          |              |              |            |          |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 135              |              |              |            |          |
| 8658 - 00 - 112 - 00 - 00 - 00                |               | 2891             |              |              |            |          |
| 2055 - 00 - 104 - 67 - 00 - 02                |               | 87               | 720          | 20-MAY-26    | 19508      | 19498    |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 10         |          |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 10               |              | DDO CODE:-   | 300017     |          |
| 2055 - 00 - 104 - 67 - 00 - 06                |               | 85               | 718          | 20-MAY-26    | 200000     | 199995   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 5          |          |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:-   | 300017     |          |
| 2055 - 00 - 104 - 67 - 00 - 24                |               | 86               | 719          | 20-MAY-26    | 328793     |          |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            |          |
|                                               |               |                  |              | DDO CODE:-   | 300017     |          |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        606    of 816

Run Date:- 24 JUN 2026

|                                                                        |  |  |                          |                           |                         |                         |                       |
|------------------------------------------------------------------------|--|--|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|
| <b>30    Police</b>                                                    |  |  |                          |                           |                         |                         |                       |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b>            |  |  |                          |                           |                         |                         |                       |
| <b>&lt;====Voucher Classification====&gt;</b>                          |  |  | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |
| 2055 - 00 - 108 - 67 - 00 - 01<br><=====Deduction Classification=====> |  |  | <b>150</b>               | <b>1416</b>               | <b>27-MAY-26</b>        | <b>46820</b>            | <b>42186</b>          |
|                                                                        |  |  |                          |                           |                         | <b>NET DED:-</b>        | <b>4634</b>           |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |                          | 200                       |                         | <b>DDO CODE:-</b>       | <b>300002</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |                          | 5                         |                         |                         |                       |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |                          | 4429                      |                         |                         |                       |
| 2055 - 00 - 108 - 67 - 00 - 01<br><=====Deduction Classification=====> |  |  | <b>149</b>               | <b>1415</b>               | <b>27-MAY-26</b>        | <b>44515</b>            | <b>39881</b>          |
|                                                                        |  |  |                          |                           |                         | <b>NET DED:-</b>        | <b>4634</b>           |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |                          | 200                       |                         | <b>DDO CODE:-</b>       | <b>300002</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |                          | 5                         |                         |                         |                       |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |                          | 4429                      |                         |                         |                       |
| 2055 - 00 - 108 - 67 - 00 - 01<br><=====Deduction Classification=====> |  |  | <b>166</b>               | <b>1642</b>               | <b>29-MAY-26</b>        | <b>32530</b>            | <b>27896</b>          |
|                                                                        |  |  |                          |                           |                         | <b>NET DED:-</b>        | <b>4634</b>           |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |                          | 200                       |                         | <b>DDO CODE:-</b>       | <b>300002</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |                          | 5                         |                         |                         |                       |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |                          | 4429                      |                         |                         |                       |
| 2055 - 00 - 108 - 67 - 00 - 01<br><=====Deduction Classification=====> |  |  | <b>167</b>               | <b>1643</b>               | <b>29-MAY-26</b>        | <b>32530</b>            | <b>27896</b>          |
|                                                                        |  |  |                          |                           |                         | <b>NET DED:-</b>        | <b>4634</b>           |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |                          | 200                       |                         | <b>DDO CODE:-</b>       | <b>300002</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |                          | 5                         |                         |                         |                       |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |                          | 4429                      |                         |                         |                       |
| 2055 - 00 - 108 - 67 - 00 - 01<br><=====Deduction Classification=====> |  |  | <b>168</b>               | <b>1644</b>               | <b>29-MAY-26</b>        | <b>32530</b>            | <b>27896</b>          |
|                                                                        |  |  |                          |                           |                         | <b>NET DED:-</b>        | <b>4634</b>           |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |                          | 200                       |                         | <b>DDO CODE:-</b>       | <b>300002</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |                          | 5                         |                         |                         |                       |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |                          | 4429                      |                         |                         |                       |
| 2055 - 00 - 108 - 67 - 00 - 01<br><=====Deduction Classification=====> |  |  | <b>169</b>               | <b>1645</b>               | <b>29-MAY-26</b>        | <b>32530</b>            | <b>27896</b>          |
|                                                                        |  |  |                          |                           |                         | <b>NET DED:-</b>        | <b>4634</b>           |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |                          | 200                       |                         | <b>DDO CODE:-</b>       | <b>300002</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |                          | 5                         |                         |                         |                       |
| 8342 - 00 - 117 - 01 - 02 - 00                                         |  |  |                          | 4429                      |                         |                         |                       |
| 2055 - 00 - 108 - 67 - 00 - 01<br><=====Deduction Classification=====> |  |  | <b>172</b>               | <b>1648</b>               | <b>29-MAY-26</b>        | <b>54515</b>            | <b>49881</b>          |
|                                                                        |  |  |                          |                           |                         | <b>NET DED:-</b>        | <b>4634</b>           |
| 0028 - 00 - 107 - 00 - 00 - 00                                         |  |  |                          | 200                       |                         | <b>DDO CODE:-</b>       | <b>300002</b>         |
| 0030 - 02 - 102 - 00 - 00 - 00                                         |  |  |                          | 5                         |                         |                         |                       |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 607 of 816

Run Date:- 24 JUN 2026

|                                               |               |                |                    |              |            |  |
|-----------------------------------------------|---------------|----------------|--------------------|--------------|------------|--|
| 30 Police                                     |               |                |                    |              |            |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                |                    |              |            |  |
| <====Voucher Classification====>              | Serial Number | Voucher Number | Voucher Date       | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>          |               |                |                    |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               |                | 4429               |              |            |  |
| 2055 - 00 - 108 - 67 - 00 - 01                |               |                | 171 1647 29-MAY-26 | 23623        | 21574      |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount   | NET DED:-    | 2049       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               |                | 125                | DDO CODE:-   | 300002     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               |                | 5                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               |                | 1919               |              |            |  |
| 2055 - 00 - 108 - 67 - 00 - 01                |               |                | 151 1417 27-MAY-26 | 54515        | 49881      |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount   | NET DED:-    | 4634       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               |                | 200                | DDO CODE:-   | 300002     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               |                | 5                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               |                | 4429               |              |            |  |
| 2055 - 00 - 108 - 67 - 00 - 01                |               |                | 148 1414 27-MAY-26 | 54515        | 49881      |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount   | NET DED:-    | 4634       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               |                | 200                | DDO CODE:-   | 300002     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               |                | 5                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               |                | 4429               |              |            |  |
| 2055 - 00 - 108 - 67 - 00 - 01                |               |                | 117 800 21-MAY-26  | 32552        | 29664      |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount   | NET DED:-    | 2888       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               |                | 150                | DDO CODE:-   | 300002     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               |                | 5                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               |                | 15                 |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               |                | 2718               |              |            |  |
| 2055 - 00 - 108 - 67 - 00 - 01                |               |                | 116 799 21-MAY-26  | 8260950      | 7551205    |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount   | NET DED:-    | 709745     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               |                | 25600              | DDO CODE:-   | 300002     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               |                | 640                |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                |               |                | 900                |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               |                | 1380               |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               |                | 681225             |              |            |  |
| 2055 - 00 - 108 - 67 - 00 - 01                |               |                | 115 798 21-MAY-26  | 216228       | 197004     |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount   | NET DED:-    | 19224      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               |                | 900                | DDO CODE:-   | 300002     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         608   of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                   |                 |                 |               |
|-----------------------------------------------|--|------------------|-------------------|-----------------|-----------------|---------------|
| 30 Police                                     |  |                  |                   |                 |                 |               |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>              |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>          |  |                  |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 30                |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 18294             |                 |                 |               |
| 2055 - 00 - 108 - 67 - 00 - 01                |  | 114              | 797               | 21-MAY-26       | 11217009        | 8673372       |
| <=====Deduction Classification=====>          |  | Deduction Amount |                   |                 | NET DED:-       | 2543637       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 21400             |                 | DDO CODE:-      | 300002        |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 535               |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |                  | 5000              |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |                  | 1450              |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 2488500           |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 210               |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 22942             |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                |  |                  | 3600              |                 |                 |               |
| 2055 - 00 - 108 - 67 - 00 - 01                |  | 113              | 796               | 21-MAY-26       | 1472048         | 1342692       |
| <=====Deduction Classification=====>          |  | Deduction Amount |                   |                 | NET DED:-       | 129356        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 6450              |                 | DDO CODE:-      | 300002        |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 250               |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 120               |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 122536            |                 |                 |               |
| 2055 - 00 - 108 - 67 - 00 - 01                |  | 112              | 795               | 21-MAY-26       | 198000          | 197915        |
| <=====Deduction Classification=====>          |  | Deduction Amount |                   |                 | NET DED:-       | 85            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 85                |                 | DDO CODE:-      | 300002        |
| 2055 - 00 - 108 - 67 - 00 - 01                |  | 111              | 794               | 21-MAY-26       | 2293461         | 2092334       |
| <=====Deduction Classification=====>          |  | Deduction Amount |                   |                 | NET DED:-       | 201127        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 6800              |                 | DDO CODE:-      | 300002        |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 170               |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |                  | 1600              |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 300               |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 192257            |                 |                 |               |
| 2055 - 00 - 108 - 67 - 00 - 01                |  | 170              | 1646              | 29-MAY-26       | 32530           | 27896         |
| <=====Deduction Classification=====>          |  | Deduction Amount |                   |                 | NET DED:-       | 4634          |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 200               |                 | DDO CODE:-      | 300002        |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        609    of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |              |            |         |
|-----------------------------------------------|---------------|------------------|--------------|--------------|------------|---------|
| 30 Police                                     |               |                  |              |              |            |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |              |            |         |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>          |               |                  |              |              |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 4429             |              |              |            |         |
| 2055 - 00 - 108 - 67 - 00 - 01                |               | 173              | 1649         | 29-MAY-26    | 33611      | 28977   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 4634       |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200              |              | DDO CODE:-   | 300002     |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 4429             |              |              |            |         |
| 2055 - 00 - 108 - 67 - 00 - 01                |               | 10               | 202          | 06-MAY-26    | 214574     | 136164  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 78410      |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 400              |              | DDO CODE:-   | 300002     |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 10               |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 78000            |              |              |            |         |
| 2055 - 00 - 108 - 67 - 00 - 01                |               | 108              | 791          | 21-MAY-26    | 2293572    | 1997012 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 296560     |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 4400             |              | DDO CODE:-   | 300002     |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 110              |              |              |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 1050             |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 291000           |              |              |            |         |
| 2055 - 00 - 108 - 67 - 00 - 01                |               | 109              | 792          | 21-MAY-26    | 2791494    | 2549410 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 242084     |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 7600             |              | DDO CODE:-   | 300002     |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 190              |              |              |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 1500             |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 232794           |              |              |            |         |
| 2055 - 00 - 108 - 67 - 00 - 01                |               | 110              | 793          | 21-MAY-26    | 1497183    | 1229858 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 267325     |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 3000             |              | DDO CODE:-   | 300002     |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 75               |              |              |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 450              |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 260000           |              |              |            |         |
| 8658 - 00 - 112 - 00 - 00 - 00                |               | 3800             |              |              |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 610 of 816

Run Date:- 24 JUN 2026

| <b>30 Police</b>                                     |  |  |  |                  |                |              |              |            |  |
|------------------------------------------------------|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |  |                  |                |              |              |            |  |
| <====Voucher Classification====>                     |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2055 - 00 - 108 - 67 - 00 - 02                       |  |  |  | 118              | 801            | 21-MAY-26    | 620824       | 620504     |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 320        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 320              |                |              | DDO CODE:-   | 300002     |  |
| 2055 - 00 - 108 - 67 - 00 - 06                       |  |  |  | 46               | 362            | 13-MAY-26    | 5400         | 5395       |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                |              | DDO CODE:-   | 300002     |  |
| 2055 - 00 - 108 - 67 - 00 - 06                       |  |  |  | 45               | 361            | 13-MAY-26    | 428684       | 428634     |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 50         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 50               |                |              | DDO CODE:-   | 300002     |  |
| 2055 - 00 - 108 - 67 - 00 - 13                       |  |  |  | 122              | 1002           | 22-MAY-26    | 41900        | 0          |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 41900      |  |
| 0041 - 00 - 102 - 01 - 00 - 00                       |  |  |  | 41900            |                |              | DDO CODE:-   | 300002     |  |
| 2055 - 00 - 108 - 67 - 00 - 24                       |  |  |  | 41               | 357            | 13-MAY-26    | 28944        | 28924      |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 20               |                |              | DDO CODE:-   | 300002     |  |
| 2055 - 00 - 108 - 67 - 00 - 24                       |  |  |  | 121              | 1001           | 22-MAY-26    | 482638       |            |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|                                                      |  |  |  |                  |                |              | DDO CODE:-   | 300002     |  |
| 2055 - 00 - 108 - 67 - 00 - 24                       |  |  |  | 44               | 360            | 13-MAY-26    | 28976        | 28956      |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 20               |                |              | DDO CODE:-   | 300002     |  |
| 2055 - 00 - 108 - 67 - 00 - 24                       |  |  |  | 43               | 359            | 13-MAY-26    | 21732        | 21712      |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 20               |                |              | DDO CODE:-   | 300002     |  |
| 2055 - 00 - 108 - 67 - 00 - 24                       |  |  |  | 42               | 358            | 13-MAY-26    | 21708        | 21688      |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 20               |                |              | DDO CODE:-   | 300002     |  |
| 2055 - 00 - 109 - 68 - 00 - 41                       |  |  |  | 31               | 323            | 12-MAY-26    | 100000       |            |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|                                                      |  |  |  |                  |                |              | DDO CODE:-   | 300001     |  |
| 2055 - 00 - 109 - 68 - 60 - 01                       |  |  |  | 104              | 784            | 21-MAY-26    | 839526       | 649560     |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 189966     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  | 1200             |                |              | DDO CODE:-   | 300001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 30               |                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  | 2000             |                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  | 150              |                |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        611    of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |              |            |         |
|-----------------------------------------------|---------------|------------------|--------------|--------------|------------|---------|
| 30 Police                                     |               |                  |              |              |            |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |              |            |         |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>          |               |                  |              |              |            |         |
| 7610 - 00 - 201 - 60 - 00 - 55                |               | 46300            |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 140166           |              |              |            |         |
| 8658 - 00 - 123 - 00 - 00 - 00                |               | 120              |              |              |            |         |
| 2055 - 00 - 109 - 68 - 60 - 13                |               | 106              | 786          | 21-MAY-26    | 4244       |         |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            |         |
|                                               |               |                  |              | DDO CODE:-   |            |         |
|                                               |               |                  |              | 300001       |            |         |
| 2055 - 00 - 109 - 68 - 60 - 41                |               | 32               | 324          | 12-MAY-26    | 50000      |         |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            |         |
|                                               |               |                  |              | DDO CODE:-   |            |         |
|                                               |               |                  |              | 300001       |            |         |
| 2055 - 00 - 114 - 70 - 00 - 01                |               | 123              | 1006         | 22-MAY-26    | 9661453    | 8016579 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 25650            |              | DDO CODE:-   |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 685              |              | 300004       |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 7000             |              |              |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 1550             |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 50000            |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 1045100          |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 2715             |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 512174           |              |              |            |         |
| 2055 - 00 - 114 - 70 - 00 - 02                |               | 124              | 1007         | 22-MAY-26    | 21000      | 20995   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:-   |            |         |
|                                               |               |                  |              | 300004       |            |         |
| 2055 - 00 - 114 - 70 - 00 - 02                |               | 125              | 1008         | 22-MAY-26    | 68278      | 68243   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 35               |              | DDO CODE:-   |            |         |
|                                               |               |                  |              | 300004       |            |         |
| 2055 - 00 - 114 - 70 - 00 - 13                |               | 35               | 336          | 12-MAY-26    | 5065       | 5060    |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:-   |            |         |
|                                               |               |                  |              | 300004       |            |         |
| 2055 - 00 - 114 - 70 - 00 - 13                |               | 34               | 335          | 12-MAY-26    | 8000       | 7995    |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:-   |            |         |
|                                               |               |                  |              | 300004       |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 612 of 816

Run Date:- 24 JUN 2026

| <b>30 Police</b>                                     |  |  |  |                  |                |              |              |            |  |
|------------------------------------------------------|--|--|--|------------------|----------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |  |                  |                |              |              |            |  |
| <====Voucher Classification====>                     |  |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2055 - 00 - 114 - 70 - 00 - 13                       |  |  |  | 126              | 1009           | 22-MAY-26    | 5062         | 5057       |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 5                |                |              | DDO CODE:-   | 300004     |  |
| 2055 - 00 - 114 - 70 - 00 - 13                       |  |  |  | 58               | 450            | 15-MAY-26    | 250          | 0          |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 250        |  |
| 0801 - 01 - 800 - 01 - 00 - 00                       |  |  |  | 250              |                |              | DDO CODE:-   | 300004     |  |
| 2055 - 00 - 114 - 70 - 00 - 24                       |  |  |  | 80               | 662            | 20-MAY-26    | 27165        | 27140      |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 25               |                |              | DDO CODE:-   | 300004     |  |
| 2055 - 00 - 114 - 70 - 00 - 24                       |  |  |  | 79               | 661            | 20-MAY-26    | 38031        | 37996      |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 35         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 35               |                |              | DDO CODE:-   | 300004     |  |
| 2055 - 00 - 114 - 70 - 00 - 24                       |  |  |  | 75               | 657            | 20-MAY-26    | 50708        |            |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|                                                      |  |  |  |                  |                |              | DDO CODE:-   | 300004     |  |
| 2055 - 00 - 114 - 70 - 00 - 24                       |  |  |  | 77               | 659            | 20-MAY-26    | 11379        |            |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|                                                      |  |  |  |                  |                |              | DDO CODE:-   | 300004     |  |
| 2055 - 00 - 114 - 70 - 00 - 24                       |  |  |  | 76               | 658            | 20-MAY-26    | 11379        |            |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    |            |  |
|                                                      |  |  |  |                  |                |              | DDO CODE:-   | 300004     |  |
| 2055 - 00 - 114 - 70 - 00 - 24                       |  |  |  | 78               | 660            | 20-MAY-26    | 32598        | 32568      |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 30               |                |              | DDO CODE:-   | 300004     |  |
| 2055 - 00 - 117 - 74 - 00 - 01                       |  |  |  | 96               | 776            | 21-MAY-26    | 1093812      | 856807     |  |
| <====Deduction Classification====>                   |  |  |  | Deduction Amount |                |              | NET DED:-    | 237005     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  |  | 2775             |                |              | DDO CODE:-   | 300006     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  |  | 90               |                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  |  | 4000             |                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  |  | 1350             |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  |  | 170800           |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  |  | 315              |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  |  | 57675            |                |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        613    of 816

Run Date:- 24 JUN 2026

|                                                             |                          |                           |                         |                         |                       |  |
|-------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>30    Police</b>                                         |                          |                           |                         |                         |                       |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b> |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>               | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2055 - 00 - 117 - 74 - 00 - 02 99                           | 779                      | 21-MAY-26                 |                         | 19508                   | 19498                 |  |
| <=====Deduction Classification=====> Deduction Amount       |                          |                           |                         | NET DED:-               | 10                    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              | 10                       |                           |                         | DDO CODE:-              | 300006                |  |
| 2055 - 00 - 117 - 75 - 00 - 01 97                           | 777                      | 21-MAY-26                 |                         | 11743637                | 9570312               |  |
| <=====Deduction Classification=====> Deduction Amount       |                          |                           |                         | NET DED:-               | 2173325               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                              | 17800                    |                           |                         | DDO CODE:-              | 300006                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              | 445                      |                           |                         |                         |                       |  |
| 0216 - 01 - 106 - 02 - 00 - 00                              | 550                      |                           |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                              | 2152500                  |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                              | 30                       |                           |                         |                         |                       |  |
| 8658 - 00 - 112 - 00 - 00 - 00                              | 2000                     |                           |                         |                         |                       |  |
| 2055 - 00 - 117 - 75 - 00 - 01 98                           | 778                      | 21-MAY-26                 |                         | 9781936                 | 9107758               |  |
| <=====Deduction Classification=====> Deduction Amount       |                          |                           |                         | NET DED:-               | 674178                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                              | 21150                    |                           |                         | DDO CODE:-              | 300006                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              | 530                      |                           |                         |                         |                       |  |
| 0070 - 60 - 800 - 03 - 00 - 00                              | 8500                     |                           |                         |                         |                       |  |
| 0216 - 01 - 106 - 02 - 00 - 00                              | 2250                     |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                              | 1050                     |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                              | 640698                   |                           |                         |                         |                       |  |
| 2055 - 00 - 117 - 75 - 00 - 01 27                           | 319                      | 12-MAY-26                 |                         | 127439                  | 107234                |  |
| <=====Deduction Classification=====> Deduction Amount       |                          |                           |                         | NET DED:-               | 20205                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                              | 200                      |                           |                         | DDO CODE:-              | 300006                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              | 5                        |                           |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                              | 20000                    |                           |                         |                         |                       |  |
| 2055 - 00 - 117 - 75 - 00 - 06 67                           | 486                      | 18-MAY-26                 |                         | 100000                  | 99995                 |  |
| <=====Deduction Classification=====> Deduction Amount       |                          |                           |                         | NET DED:-               | 5                     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              | 5                        |                           |                         | DDO CODE:-              | 300006                |  |
| 2055 - 00 - 117 - 75 - 00 - 24 37                           | 338                      | 12-MAY-26                 |                         | 28492                   |                       |  |
| <=====Deduction Classification=====> Deduction Amount       |                          |                           |                         | NET DED:-               |                       |  |
|                                                             |                          |                           |                         | DDO CODE:-              | 300006                |  |
| 2055 - 00 - 117 - 75 - 00 - 24 36                           | 337                      | 12-MAY-26                 |                         | 106730                  | 106675                |  |
| <=====Deduction Classification=====> Deduction Amount       |                          |                           |                         | NET DED:-               | 55                    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              | 55                       |                           |                         | DDO CODE:-              | 300006                |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 614 of 816

Run Date:- 24 JUN 2026

| <b>30 Police</b>                                     |  |  |                  |                |              |                   |
|------------------------------------------------------|--|--|------------------|----------------|--------------|-------------------|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                  |                |              |                   |
| <====Voucher Classification====>                     |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount      |
|                                                      |  |  |                  |                |              | Net Amount        |
| 2055 - 00 - 117 - 75 - 00 - 41                       |  |  | 49               | 383            | 14-MAY-26    | 37000             |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | 36995             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | NET DED:- 5       |
|                                                      |  |  |                  |                |              | DDO CODE:- 300006 |
| 2070 - 00 - 106 - 60 - 00 - 01                       |  |  | 52               | 1112           | 22-MAY-26    | 503496            |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | 296526            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 800              |                |              | NET DED:- 206970  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 20               |                |              | DDO CODE:- 300003 |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 1000             |                |              |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 150              |                |              |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 205000           |                |              |                   |
| 2070 - 00 - 106 - 60 - 00 - 01                       |  |  | 53               | 1113           | 22-MAY-26    | 412568            |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | 376554            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 1775             |                |              | NET DED:- 36014   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 70               |                |              | DDO CODE:- 300003 |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 225              |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 33944            |                |              |                   |
| 2070 - 00 - 107 - 60 - 00 - 01                       |  |  | 51               | 1111           | 22-MAY-26    | 1061004           |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | 966932            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 3275             |                |              | NET DED:- 94072   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 95               |                |              | DDO CODE:- 300003 |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 150              |                |              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 345              |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 90207            |                |              |                   |
| 2070 - 00 - 107 - 60 - 00 - 01                       |  |  | 50               | 1110           | 22-MAY-26    | 921677            |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | 768237            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 1600             |                |              | NET DED:- 153440  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 40               |                |              | DDO CODE:- 300003 |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 1500             |                |              |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 300              |                |              |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 150000           |                |              |                   |
| 2070 - 00 - 107 - 60 - 00 - 02                       |  |  | 54               | 1114           | 22-MAY-26    | 21000             |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | 20990             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 10               |                |              | NET DED:- 10      |
|                                                      |  |  |                  |                |              | DDO CODE:- 300003 |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 615 of 816

Run Date:- 24 JUN 2026

|                                                                           |                      |                       |                     |                     |                   |  |
|---------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>30 Police</b>                                                          |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                      |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                             | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2070 - 00 - 107 - 60 - 00 - 24 19<br><=====Deduction Classification=====> | 485                  | 15-MAY-26             | Deduction Amount    | 16299               | 16284             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 15                   |                       |                     | NET DED:-           | 15                |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 300003            |  |
| 2070 - 00 - 107 - 60 - 00 - 24 2<br><=====Deduction Classification=====>  | 201                  | 06-MAY-26             | Deduction Amount    | 16300               | 16290             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 10                   |                       |                     | NET DED:-           | 10                |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 300003            |  |
| 2070 - 00 - 107 - 60 - 00 - 24 1<br><=====Deduction Classification=====>  | 200                  | 06-MAY-26             | Deduction Amount    | 57436               |                   |  |
|                                                                           |                      |                       |                     | NET DED:-           |                   |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 300003            |  |
| 2070 - 00 - 108 - 60 - 00 - 01 4<br><=====Deduction Classification=====>  | 451                  | 15-MAY-26             | Deduction Amount    | 6293693             | 5161317           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 12600                |                       |                     | NET DED:-           | 1132376           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 315                  |                       |                     | DDO CODE:-          | 300007            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                            | 4500                 |                       |                     |                     |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                            | 3000                 |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            | 998400               |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 81561                |                       |                     |                     |                   |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                            | 32000                |                       |                     |                     |                   |  |
| 2070 - 00 - 108 - 60 - 00 - 01 9<br><=====Deduction Classification=====>  | 456                  | 15-MAY-26             | Deduction Amount    | 2128236             | 1942950           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 9175                 |                       |                     | NET DED:-           | 185286            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 365                  |                       |                     | DDO CODE:-          | 300007            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                            | 400                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 175346               |                       |                     |                     |                   |  |
| 2070 - 00 - 108 - 60 - 00 - 01 8<br><=====Deduction Classification=====>  | 455                  | 15-MAY-26             | Deduction Amount    | 429264              | 391338            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 1200                 |                       |                     | NET DED:-           | 37926             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 30                   |                       |                     | DDO CODE:-          | 300007            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                            | 450                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 36246                |                       |                     |                     |                   |  |
| 2070 - 00 - 108 - 60 - 00 - 01 7<br><=====Deduction Classification=====>  | 454                  | 15-MAY-26             | Deduction Amount    | 411948              | 320499            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 1200                 |                       |                     | NET DED:-           | 91449             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 30                   |                       |                     | DDO CODE:-          | 300007            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 616 of 816

Run Date:- 24 JUN 2026

|                                                                       |               |                |              |              |            |  |
|-----------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 30 Police                                                             |               |                |              |              |            |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER                         |               |                |              |              |            |  |
| <====Voucher Classification====>                                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                                  |               |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                        |               | 64000          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |               | 180            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |               | 26039          |              |              |            |  |
| 2070 - 00 - 108 - 60 - 00 - 01 6<=====Deduction Classification=====>  |               | 453            | 15-MAY-26    | 332824       | 331904     |  |
|                                                                       |               | Deduction      | Amount       | NET DED:-    | 920        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |               | 800            |              | DDO CODE:-   | 300007     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 20             |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                        |               | 100            |              |              |            |  |
| 2070 - 00 - 108 - 60 - 00 - 01 5<=====Deduction Classification=====>  |               | 452            | 15-MAY-26    | 4158837      | 3786042    |  |
|                                                                       |               | Deduction      | Amount       | NET DED:-    | 372795     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |               | 13400          |              | DDO CODE:-   | 300007     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 335            |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                        |               | 3000           |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                        |               | 3750           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |               | 570            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |               | 350740         |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                        |               | 1000           |              |              |            |  |
| 2070 - 00 - 108 - 60 - 00 - 02 11<=====Deduction Classification=====> |               | 458            | 15-MAY-26    | 28500        | 28485      |  |
|                                                                       |               | Deduction      | Amount       | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 15             |              | DDO CODE:-   | 300007     |  |
| 2070 - 00 - 108 - 60 - 00 - 02 10<=====Deduction Classification=====> |               | 457            | 15-MAY-26    | 214588       | 214478     |  |
|                                                                       |               | Deduction      | Amount       | NET DED:-    | 110        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 110            |              | DDO CODE:-   | 300007     |  |
| 2070 - 00 - 108 - 60 - 00 - 13 15<=====Deduction Classification=====> |               | 462            | 15-MAY-26    | 11004        | 10999      |  |
|                                                                       |               | Deduction      | Amount       | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |               | 5              |              | DDO CODE:-   | 300007     |  |
| 2070 - 00 - 108 - 60 - 00 - 13 64<=====Deduction Classification=====> |               | 1330           | 26-MAY-26    | 1731         | 0          |  |
|                                                                       |               | Deduction      | Amount       | NET DED:-    | 1731       |  |
| 0801 - 01 - 800 - 01 - 00 - 00                                        |               | 1731           |              | DDO CODE:-   | 300007     |  |
| 2070 - 00 - 108 - 60 - 00 - 13 57<=====Deduction Classification=====> |               | 1323           | 26-MAY-26    | 8000         | 0          |  |
|                                                                       |               | Deduction      | Amount       | NET DED:-    | 8000       |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                        |               | 8000           |              | DDO CODE:-   | 300007     |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 617 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 30 Police                                     |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2070 - 00 - 108 - 60 - 00 - 13                |  | 58               | 1324           | 26-MAY-26    | 8000         | 0          |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 8000       |
| 0041 - 00 - 102 - 01 - 00 - 00                |  | 8000             |                |              | DDO CODE:-   | 300007     |
| 2070 - 00 - 108 - 60 - 00 - 13                |  | 63               | 1329           | 26-MAY-26    | 1100         | 0          |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 1100       |
| 0801 - 01 - 800 - 01 - 00 - 00                |  | 1100             |                |              | DDO CODE:-   | 300007     |
| 2070 - 00 - 108 - 60 - 00 - 13                |  | 62               | 1328           | 26-MAY-26    | 800          | 0          |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 800        |
| 0801 - 01 - 800 - 01 - 00 - 00                |  | 800              |                |              | DDO CODE:-   | 300007     |
| 2070 - 00 - 108 - 60 - 00 - 13                |  | 61               | 1327           | 26-MAY-26    | 1014         | 0          |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 1014       |
| 0801 - 01 - 800 - 01 - 00 - 00                |  | 1014             |                |              | DDO CODE:-   | 300007     |
| 2070 - 00 - 108 - 60 - 00 - 13                |  | 60               | 1326           | 26-MAY-26    | 4912         | 0          |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 4912       |
| 0801 - 01 - 800 - 01 - 00 - 00                |  | 4912             |                |              | DDO CODE:-   | 300007     |
| 2070 - 00 - 108 - 60 - 00 - 13                |  | 59               | 1325           | 26-MAY-26    | 8000         | 0          |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 8000       |
| 0041 - 00 - 102 - 01 - 00 - 00                |  | 8000             |                |              | DDO CODE:-   | 300007     |
| 2070 - 00 - 108 - 60 - 00 - 24                |  | 13               | 460            | 15-MAY-26    | 320024       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    |            |
|                                               |  |                  |                |              | DDO CODE:-   | 300007     |
| 2070 - 00 - 108 - 60 - 00 - 24                |  | 14               | 461            | 15-MAY-26    | 29847        | 29827      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 20         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 20               |                |              | DDO CODE:-   | 300007     |
| 2070 - 00 - 108 - 60 - 00 - 24                |  | 12               | 459            | 15-MAY-26    | 43464        | 43424      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 40         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 40               |                |              | DDO CODE:-   | 300007     |
| 30 Police                                     |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK  |  |                  |                |              |              |            |
| 1 Voted                                       |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |                  |                |              |              |            |
| 2055 - 00 - 108 - 66 - 00 - 01                |  | 19               | 362            | 18-MAY-26    | 9654854      | 8206328    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 1448526    |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 21875            |                |              | DDO CODE:-   | 300223     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         618   of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |  |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 30 Police                                    |               |                  |              |              |            |  |
| 104 Chief Pay and Accounts Officer - GANGTOK |               |                  |              |              |            |  |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>         |               |                  |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 570              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 2500             |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00               |               | 750              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 1061600          |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 630              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 360601           |              |              |            |  |
| 2055 - 00 - 108 - 66 - 00 - 06 26            |               | 654              | 26-MAY-26    | 0            |            |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            |  |
|                                              |               |                  |              | DDO CODE:-   | 300223     |  |
| 2055 - 00 - 108 - 66 - 00 - 06 25            |               | 653              | 26-MAY-26    | 0            |            |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            |  |
|                                              |               |                  |              | DDO CODE:-   | 300223     |  |
| 2055 - 00 - 108 - 66 - 00 - 24 11            |               | 170              | 13-MAY-26    | 10866        | 10856      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 10               |              | DDO CODE:-   | 300223     |  |
| 2055 - 00 - 108 - 66 - 00 - 24 12            |               | 171              | 13-MAY-26    | 25354        | 25344      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 10               |              | DDO CODE:-   | 300223     |  |
| 2055 - 00 - 108 - 66 - 00 - 24 13            |               | 172              | 13-MAY-26    | 10866        | 10856      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 10               |              | DDO CODE:-   | 300223     |  |
| 2055 - 00 - 108 - 66 - 00 - 24 14            |               | 173              | 13-MAY-26    | 25354        | 25344      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 10               |              | DDO CODE:-   | 300223     |  |
| 2055 - 00 - 108 - 66 - 00 - 24 15            |               | 174              | 13-MAY-26    | 110701       | 110681     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 20               |              | DDO CODE:-   | 300223     |  |
| 2055 - 00 - 109 - 00 - 45 - 01 24            |               | 398              | 18-MAY-26    | 15580962     | 13727368   |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 1853594    |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 41275            |              | DDO CODE:-   | 300213     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 1110             |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00               |               | 3050             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 994100           |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        619    of 816

Run Date:- 24 JUN 2026

|                                                 |  |                  |                   |                 |                 |               |
|-------------------------------------------------|--|------------------|-------------------|-----------------|-----------------|---------------|
| 30    Police                                    |  |                  |                   |                 |                 |               |
| 104    Chief Pay and Accounts Officer - GANGTOK |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>            |  |                  |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                  |  | 1455             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                  |  | 812604           |                   |                 |                 |               |
| 2055 - 00 - 109 - 00 - 45 - 01                  |  | 23               | 397               | 18-MAY-26       | 6633843         | 5776405       |
| <=====Deduction Classification=====>            |  | Deduction Amount |                   | NET DED:-       |                 | 857438        |
| 0028 - 00 - 107 - 00 - 00 - 00                  |  | 19350            |                   | DDO CODE:-      |                 | 300213        |
| 0030 - 02 - 102 - 00 - 00 - 00                  |  | 605              |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                  |  | 1500             |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                  |  | 850              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                  |  | 501600           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                  |  | 270              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                  |  | 333163           |                   |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                  |  | 100              |                   |                 |                 |               |
| 2055 - 00 - 109 - 00 - 45 - 01                  |  | 22               | 396               | 18-MAY-26       | 4910113         | 4211013       |
| <=====Deduction Classification=====>            |  | Deduction Amount |                   | NET DED:-       |                 | 699100        |
| 0028 - 00 - 107 - 00 - 00 - 00                  |  | 13850            |                   | DDO CODE:-      |                 | 300213        |
| 0030 - 02 - 102 - 00 - 00 - 00                  |  | 400              |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                  |  | 700              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                  |  | 426400           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                  |  | 360              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                  |  | 255169           |                   |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                  |  | 2221             |                   |                 |                 |               |
| 2055 - 00 - 109 - 00 - 45 - 01                  |  | 20               | 394               | 18-MAY-26       | 2567590         | 2049333       |
| <=====Deduction Classification=====>            |  | Deduction Amount |                   | NET DED:-       |                 | 518257        |
| 0028 - 00 - 107 - 00 - 00 - 00                  |  | 7050             |                   | DDO CODE:-      |                 | 300213        |
| 0030 - 02 - 102 - 00 - 00 - 00                  |  | 210              |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                  |  | 4000             |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                  |  | 1500             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                  |  | 395400           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                  |  | 195              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                  |  | 109902           |                   |                 |                 |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 620 of 816

Run Date:- 24 JUN 2026

| <b>30 Police</b>                                                        |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>                     |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2055 - 00 - 109 - 00 - 45 - 02 4<br><====Deduction Classification====>  | 62            | 07-MAY-26      |                  | 9754         | 9749       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 300213     |  |
| 2055 - 00 - 109 - 00 - 45 - 02 21<br><====Deduction Classification====> | 395           | 18-MAY-26      |                  | 30000        | 29985      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 15            |                |                  | DDO CODE:-   | 300213     |  |
| 2055 - 00 - 109 - 00 - 45 - 02 1<br><====Deduction Classification====>  | 59            | 07-MAY-26      |                  | 9439         | 9434       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 300213     |  |
| 2055 - 00 - 109 - 00 - 45 - 02 2<br><====Deduction Classification====>  | 60            | 07-MAY-26      |                  | 9754         | 9749       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 300213     |  |
| 2055 - 00 - 109 - 00 - 45 - 02 3<br><====Deduction Classification====>  | 61            | 07-MAY-26      |                  | 8810         | 8805       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 300213     |  |
| 2055 - 00 - 109 - 00 - 45 - 02 5<br><====Deduction Classification====>  | 63            | 07-MAY-26      |                  | 9754         | 9749       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 300213     |  |
| 2055 - 00 - 109 - 00 - 45 - 06 29<br><====Deduction Classification====> | 657           | 26-MAY-26      |                  | 0            |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 300213     |  |
| 2055 - 00 - 109 - 00 - 45 - 06 28<br><====Deduction Classification====> | 656           | 26-MAY-26      |                  | 0            |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 300213     |  |
| 2055 - 00 - 109 - 00 - 45 - 06 16<br><====Deduction Classification====> | 183           | 13-MAY-26      |                  | 200000       | 199995     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 300213     |  |
| 2055 - 00 - 109 - 00 - 45 - 06 18<br><====Deduction Classification====> | 232           | 14-MAY-26      |                  | 200000       | 199995     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 300213     |  |
| 2055 - 00 - 109 - 00 - 45 - 06 27<br><====Deduction Classification====> | 655           | 26-MAY-26      |                  | 0            |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 300213     |  |
| 2055 - 00 - 109 - 00 - 45 - 06 17<br><====Deduction Classification====> | 184           | 13-MAY-26      |                  | 28319        | 28314      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 300213     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 621 of 816

Run Date:- 24 JUN 2026

|                                                                     |  |  |               |                |                  |              |            |
|---------------------------------------------------------------------|--|--|---------------|----------------|------------------|--------------|------------|
| 30 Police                                                           |  |  |               |                |                  |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK                        |  |  |               |                |                  |              |            |
| <====Voucher Classification====>                                    |  |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 2055 - 00 - 109 - 00 - 45 - 24 9<====Deduction Classification====>  |  |  | 87            | 08-MAY-26      | Deduction Amount | 50708        | 50688      |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |  |               | 20             |                  | NET DED:-    | 20         |
|                                                                     |  |  |               |                |                  | DDO CODE:-   | 300213     |
| 2055 - 00 - 109 - 00 - 45 - 24 8<====Deduction Classification====>  |  |  | 86            | 08-MAY-26      | Deduction Amount | 269020       | 268955     |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |  |               | 65             |                  | NET DED:-    | 65         |
|                                                                     |  |  |               |                |                  | DDO CODE:-   | 300213     |
| 2055 - 00 - 109 - 00 - 45 - 24 10<====Deduction Classification====> |  |  | 88            | 08-MAY-26      | Deduction Amount | 21732        | 21712      |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |  |               | 20             |                  | NET DED:-    | 20         |
|                                                                     |  |  |               |                |                  | DDO CODE:-   | 300213     |
| 2055 - 00 - 109 - 00 - 45 - 24 7<====Deduction Classification====>  |  |  | 85            | 08-MAY-26      | Deduction Amount | 72440        | 72420      |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |  |               | 20             |                  | NET DED:-    | 20         |
|                                                                     |  |  |               |                |                  | DDO CODE:-   | 300213     |
| 2055 - 00 - 109 - 00 - 45 - 41 6<====Deduction Classification====>  |  |  | 64            | 07-MAY-26      | Deduction Amount | 37000        | 36995      |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |  |               | 5              |                  | NET DED:-    | 5          |
|                                                                     |  |  |               |                |                  | DDO CODE:-   | 300213     |
| 30 Police                                                           |  |  |               |                |                  |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING                        |  |  |               |                |                  |              |            |
| 1 Voted                                                             |  |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| <====Voucher Classification====>                                    |  |  |               |                |                  |              |            |
| 2055 - 00 - 109 - 00 - 46 - 01 13<====Deduction Classification====> |  |  | 501           | 26-MAY-26      | Deduction Amount | 1685774      | 1162934    |
| 0028 - 00 - 107 - 00 - 00 - 00                                      |  |  |               | 3950           |                  | NET DED:-    | 522840     |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |  |               | 100            |                  | DDO CODE:-   | 300416     |
| 0070 - 60 - 800 - 03 - 00 - 00                                      |  |  |               | 3500           |                  |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                      |  |  |               | 456000         |                  |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                      |  |  |               | 300            |                  |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                      |  |  |               | 58990          |                  |              |            |
| 2055 - 00 - 109 - 00 - 46 - 01 12<====Deduction Classification====> |  |  | 500           | 26-MAY-26      | Deduction Amount | 5333822      | 4501196    |
| 0028 - 00 - 107 - 00 - 00 - 00                                      |  |  |               | 12875          |                  | NET DED:-    | 832626     |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |  |               | 325            |                  | DDO CODE:-   | 300416     |
| 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 2026-2027 and month MAY**

Page No:- 622 of 816

Run Date:- 24 JUN 2026

|                                              |  |                  |                |              |              |            |
|----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 30 Police                                    |  |                  |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |                  |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |                  | 611300         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |                  | 755            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |                  | 206221         |              |              |            |
| 2055 - 00 - 109 - 00 - 46 - 01 11            |  | 499              | 26-MAY-26      |              | 1081584      | 987345     |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 94239      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |                  | 4625           |              | DDO CODE:-   | 300416     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |                  | 185            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |                  | 510            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |                  | 88874          |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00               |  |                  | 45             |              |              |            |
| 2055 - 00 - 109 - 00 - 46 - 01 9             |  | 497              | 26-MAY-26      |              | 5932778      | 5233769    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 699009     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |                  | 15400          |              | DDO CODE:-   | 300416     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |                  | 385            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |                  | 362500         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |                  | 1130           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |                  | 319594         |              |              |            |
| 2055 - 00 - 109 - 00 - 46 - 01 14            |  | 502              | 26-MAY-26      |              | 1812384      | 1654470    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 157914     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |                  | 7750           |              | DDO CODE:-   | 300416     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |                  | 310            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |                  | 900            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |                  | 148924         |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00               |  |                  | 30             |              |              |            |
| 2055 - 00 - 109 - 00 - 46 - 01 10            |  | 498              | 26-MAY-26      |              | 1315440      | 1200825    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 114615     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |                  | 5625           |              | DDO CODE:-   | 300416     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |                  | 225            |              |              |            |
| 0851 - 00 - 102 - 01 - 00 - 00               |  |                  | 15             |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |                  | 615            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |                  | 108090         |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        623    of 816

Run Date:- 24 JUN 2026

|                                              |  |               |                |                   |              |            |
|----------------------------------------------|--|---------------|----------------|-------------------|--------------|------------|
| 30 Police                                    |  |               |                |                   |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING |  |               |                |                   |              |            |
| <====Voucher Classification====>             |  | Serial Number | Voucher Number | Voucher Date      | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |               |                |                   |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00               |  |               | 45             |                   |              |            |
| 2055 - 00 - 109 - 00 - 46 - 02               |  | 15            | 503            | 26-MAY-26         | 51225        | 51200      |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |                   | NET DED:-    | 25         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 25             | DDO CODE:- 300416 |              |            |
| 2055 - 00 - 109 - 00 - 46 - 02               |  | 8             | 496            | 26-MAY-26         | 156695       | 156615     |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |                   | NET DED:-    | 80         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 80             | DDO CODE:- 300416 |              |            |
| 2055 - 00 - 109 - 00 - 46 - 13               |  | 6             | 125            | 12-MAY-26         | 2950         |            |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |                   | NET DED:-    |            |
|                                              |  |               |                | DDO CODE:- 300416 |              |            |
| 2055 - 00 - 109 - 00 - 46 - 13               |  | 4             | 83             | 07-MAY-26         | 6993         | 6988       |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |                   | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 5              | DDO CODE:- 300416 |              |            |
| 2055 - 00 - 109 - 00 - 46 - 13               |  | 3             | 82             | 07-MAY-26         | 8991         | 8986       |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |                   | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 5              | DDO CODE:- 300416 |              |            |
| 2055 - 00 - 109 - 00 - 46 - 13               |  | 5             | 124            | 12-MAY-26         | 7300         | 7295       |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |                   | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 5              | DDO CODE:- 300416 |              |            |
| 2055 - 00 - 109 - 00 - 46 - 24               |  | 1             | 20             | 05-MAY-26         | 61385        | 61365      |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |                   | NET DED:-    | 20         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 20             | DDO CODE:- 300416 |              |            |
| 2055 - 00 - 109 - 00 - 46 - 24               |  | 2             | 21             | 05-MAY-26         | 112177       | 112147     |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |                   | NET DED:-    | 30         |
| 0030 - 01 - 102 - 00 - 00 - 00               |  |               | 30             | DDO CODE:- 300416 |              |            |
| 2055 - 00 - 109 - 00 - 46 - 41               |  | 7             | 127            | 12-MAY-26         | 25000        | 24995      |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |                   | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 5              | DDO CODE:- 300416 |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 624 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>30 Police</b>                                      |               |                |                |               |               |  |
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>    |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2055 - 00 - 109 - 00 - 47 - 01 5                      | 287           | 27-MAY-26      |                | 21000         | 20990         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 10            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 10            |                |                | DDO CODE:-    | 300112        |  |
| 2055 - 00 - 109 - 00 - 47 - 01 4                      | 286           | 27-MAY-26      |                | 2660112       | 2428335       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 231777        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 11375         |                |                | DDO CODE:-    | 300112        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 455           |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 1365          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 218582        |                |                |               |               |  |
| 2055 - 00 - 109 - 00 - 47 - 01 3                      | 285           | 27-MAY-26      |                | 7350535       | 5988319       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 1362216       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 16700         |                |                | DDO CODE:-    | 300112        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 420           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 4500          |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 1600          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 1100500       |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 570           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 237926        |                |                |               |               |  |
| 2055 - 00 - 109 - 00 - 47 - 02 6                      | 288           | 27-MAY-26      |                | 27000         | 26985         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 15            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 15            |                |                | DDO CODE:-    | 300112        |  |
| 2055 - 00 - 109 - 00 - 47 - 02 7                      | 289           | 27-MAY-26      |                | 39016         | 38996         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 20            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 20            |                |                | DDO CODE:-    | 300112        |  |
| 2055 - 00 - 109 - 00 - 47 - 24 2                      | 56            | 12-MAY-26      |                | 76123         | 76093         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 30            |  |
| 0030 - 01 - 102 - 00 - 00 - 00                        | 30            |                |                | DDO CODE:-    | 300112        |  |
| 2055 - 00 - 109 - 00 - 47 - 24 1                      | 55            | 12-MAY-26      |                | 58859         | 58839         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 20            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 20            |                |                | DDO CODE:-    | 300112        |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        625    of 816

Run Date:- 24 JUN 2026

|                                             |        |         |           |            |         |  |
|---------------------------------------------|--------|---------|-----------|------------|---------|--|
| 30 Police                                   |        |         |           |            |         |  |
| 107 Chief Pay and Accounts Officer - NAMCHI |        |         |           |            |         |  |
| 1 Voted                                     | Serial | Voucher | Voucher   | Gross      | Net     |  |
| <====Voucher Classification====>            | Number | Number  | Date      | Amount     | Amount  |  |
| 2055 - 00 - 104 - 65 - 00 - 01              | 54     | 1123    | 25-MAY-26 | 8190639    | 7499518 |  |
| <====Deduction Classification====>          |        |         |           | NET DED:-  | 691121  |  |
|                                             |        |         |           | DDO CODE:- | 300311  |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |        | 33550   |           |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |        | 840     |           |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |        | 656731  |           |            |         |  |
| 2055 - 00 - 104 - 65 - 00 - 01              | 42     | 1111    | 25-MAY-26 | 4366137    | 3995467 |  |
| <====Deduction Classification====>          |        |         |           | NET DED:-  | 370670  |  |
|                                             |        |         |           | DDO CODE:- | 300311  |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |        | 12800   |           |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |        | 320     |           |            |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |        | 91000   |           |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |        | 330     |           |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |        | 266220  |           |            |         |  |
| 2055 - 00 - 104 - 65 - 00 - 01              | 43     | 1112    | 25-MAY-26 | 1468504    | 1326428 |  |
| <====Deduction Classification====>          |        |         |           | NET DED:-  | 142076  |  |
|                                             |        |         |           | DDO CODE:- | 300311  |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |        | 3750    |           |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |        | 95      |           |            |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |        | 94000   |           |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |        | 90      |           |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |        | 43908   |           |            |         |  |
| 8658 - 00 - 112 - 00 - 00 - 00              |        | 233     |           |            |         |  |
| 2055 - 00 - 104 - 65 - 00 - 01              | 44     | 1113    | 25-MAY-26 | 49120      | 44974   |  |
| <====Deduction Classification====>          |        |         |           | NET DED:-  | 4146    |  |
|                                             |        |         |           | DDO CODE:- | 300311  |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |        | 200     |           |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |        | 5       |           |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |        | 3941    |           |            |         |  |
| 2055 - 00 - 104 - 65 - 00 - 01              | 45     | 1114    | 25-MAY-26 | 3556469    | 3263787 |  |
| <====Deduction Classification====>          |        |         |           | NET DED:-  | 292682  |  |
|                                             |        |         |           | DDO CODE:- | 300311  |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |        | 10600   |           |            |         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |        | 265     |           |            |         |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |        | 54000   |           |            |         |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |        | 330     |           |            |         |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |        | 227487  |           |            |         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-         626   of 816

Run Date:- 24 JUN 2026

|                                                                         |                          |                           |                         |                         |                       |  |
|-------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>30   Police</b>                                                      |                          |                           |                         |                         |                       |  |
| <b>107   Chief Pay and Accounts Officer - NAMCHI</b>                    |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2055 - 00 - 104 - 65 - 00 - 01 46<br><====Deduction Classification====> | 1115                     | 25-MAY-26                 | Deduction Amount        | 535468                  | 445096                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 1000                     |                           |                         | NET DED:-               | 90372                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 25                       |                           |                         | DDO CODE:-              | 300311                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 80000                    |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 9347                     |                           |                         |                         |                       |  |
| 2055 - 00 - 104 - 65 - 00 - 01 47<br><====Deduction Classification====> | 1116                     | 25-MAY-26                 | Deduction Amount        | 5112995                 | 4429357               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 13800                    |                           |                         | NET DED:-               | 683638                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 345                      |                           |                         | DDO CODE:-              | 300311                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 427000                   |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 240                      |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 240397                   |                           |                         |                         |                       |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          | 1856                     |                           |                         |                         |                       |  |
| 2055 - 00 - 104 - 65 - 00 - 01 48<br><====Deduction Classification====> | 1117                     | 25-MAY-26                 | Deduction Amount        | 9248649                 | 8474173               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 32200                    |                           |                         | NET DED:-               | 774476                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 805                      |                           |                         | DDO CODE:-              | 300311                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 79000                    |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 2190                     |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 659459                   |                           |                         |                         |                       |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          | 822                      |                           |                         |                         |                       |  |
| 2055 - 00 - 104 - 65 - 00 - 01 49<br><====Deduction Classification====> | 1118                     | 25-MAY-26                 | Deduction Amount        | 10975377                | 9940801               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 31400                    |                           |                         | NET DED:-               | 1034576               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 785                      |                           |                         | DDO CODE:-              | 300311                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 357000                   |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 3240                     |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 642151                   |                           |                         |                         |                       |  |
| 2055 - 00 - 104 - 65 - 00 - 01 50<br><====Deduction Classification====> | 1119                     | 25-MAY-26                 | Deduction Amount        | 64925                   | 60033                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200                      |                           |                         | NET DED:-               | 4892                  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                        |                           |                         | DDO CODE:-              | 300311                |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 627 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 30 Police                                   |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 4657             |                |              |              |            |
| 2055 - 00 - 104 - 65 - 00 - 01              |  | 52               | 1121           | 25-MAY-26    | 3325277      | 3044732    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 280545     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 9800             |                | DDO CODE:-   |              | 300311     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 245              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 55000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 390              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 213822           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00              |  | 1288             |                |              |              |            |
| 2055 - 00 - 104 - 65 - 00 - 01              |  | 53               | 1122           | 25-MAY-26    | 3654776      | 3293052    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 361724     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 10800            |                | DDO CODE:-   |              | 300311     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 270              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 15000            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 100000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 240              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 235414           |                |              |              |            |
| 2055 - 00 - 104 - 65 - 00 - 01              |  | 41               | 1110           | 25-MAY-26    | 433540       | 407520     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 26020      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 600              |                | DDO CODE:-   |              | 300311     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 15               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 4000             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 120              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 21285            |                |              |              |            |
| 2055 - 00 - 104 - 65 - 00 - 02              |  | 51               | 1120           | 25-MAY-26    | 10500        | 10495      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                | DDO CODE:-   |              | 300311     |
| 2055 - 00 - 104 - 65 - 00 - 13              |  | 58               | 1127           | 25-MAY-26    | 25350        | 25345      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:-    |              | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                | DDO CODE:-   |              | 300311     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 628 of 816

Run Date:- 24 JUN 2026

|                                                                         |               |                |              |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 30 Police                                                               |               |                |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI                             |               |                |              |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2055 - 00 - 104 - 65 - 00 - 13 59<br><====Deduction Classification====> | 1128          | 25-MAY-26      | 26760        | 26755        |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                | NET DED:-    | 5            |            |  |
|                                                                         |               |                | DDO CODE:-   | 300311       |            |  |
| 2055 - 00 - 104 - 65 - 00 - 13 57<br><====Deduction Classification====> | 1126          | 25-MAY-26      | 13500        | 13495        |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                | NET DED:-    | 5            |            |  |
|                                                                         |               |                | DDO CODE:-   | 300311       |            |  |
| 2055 - 00 - 104 - 65 - 00 - 24 28<br><====Deduction Classification====> | 922           | 21-MAY-26      | 6000         | 0            |            |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          | 6000          |                | NET DED:-    | 6000         |            |  |
|                                                                         |               |                | DDO CODE:-   | 300311       |            |  |
| 2055 - 00 - 104 - 65 - 00 - 24 56<br><====Deduction Classification====> | 1125          | 25-MAY-26      | 39792        | 39787        |            |  |
| 0030 - 01 - 102 - 00 - 00 - 00                                          | 5             |                | NET DED:-    | 5            |            |  |
|                                                                         |               |                | DDO CODE:-   | 300311       |            |  |
| 2055 - 00 - 104 - 65 - 00 - 24 60<br><====Deduction Classification====> | 1130          | 25-MAY-26      | 4000         | 0            |            |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          | 4000          |                | NET DED:-    | 4000         |            |  |
|                                                                         |               |                | DDO CODE:-   | 300311       |            |  |
| 2055 - 00 - 104 - 65 - 00 - 24 25<br><====Deduction Classification====> | 919           | 21-MAY-26      | 6150         | 0            |            |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          | 6150          |                | NET DED:-    | 6150         |            |  |
|                                                                         |               |                | DDO CODE:-   | 300311       |            |  |
| 2055 - 00 - 104 - 65 - 00 - 24 26<br><====Deduction Classification====> | 920           | 21-MAY-26      | 8000         | 0            |            |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          | 8000          |                | NET DED:-    | 8000         |            |  |
|                                                                         |               |                | DDO CODE:-   | 300311       |            |  |
| 2055 - 00 - 104 - 65 - 00 - 24 27<br><====Deduction Classification====> | 921           | 21-MAY-26      | 8000         | 0            |            |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          | 8000          |                | NET DED:-    | 8000         |            |  |
|                                                                         |               |                | DDO CODE:-   | 300311       |            |  |
| 2055 - 00 - 104 - 65 - 00 - 24 61<br><====Deduction Classification====> | 1136          | 25-MAY-26      | 152820       | 152815       |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                | NET DED:-    | 5            |            |  |
|                                                                         |               |                | DDO CODE:-   | 300311       |            |  |
| 2055 - 00 - 104 - 65 - 00 - 24 55<br><====Deduction Classification====> | 1124          | 25-MAY-26      | 8900         | 8895         |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                | NET DED:-    | 5            |            |  |
|                                                                         |               |                | DDO CODE:-   | 300311       |            |  |
| 2055 - 00 - 104 - 66 - 00 - 01 37<br><====Deduction Classification====> | 1105          | 25-MAY-26      | 2593642      | 2372806      |            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 8200          |                | NET DED:-    | 220836       |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 205           |                | DDO CODE:-   | 300311       |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 480           |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 211951        |                |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 629 of 816

Run Date:- 24 JUN 2026

|                                                    |  |  |                      |                       |                     |                                     |
|----------------------------------------------------|--|--|----------------------|-----------------------|---------------------|-------------------------------------|
| <b>30 Police</b>                                   |  |  |                      |                       |                     |                                     |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |                      |                       |                     |                                     |
| <b>&lt;====Voucher Classification====&gt;</b>      |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount      Net Amount</b> |
| 2055 - 00 - 104 - 66 - 00 - 01 39                  |  |  | 1107                 | 25-MAY-26             |                     | 156950      131883                  |
| <=====Deduction Classification=====>               |  |  | Deduction Amount     |                       |                     | NET DED:-      25067                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 400                  |                       |                     | DDO CODE:-      300311              |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 10                   |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  | 20000                |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 4657                 |                       |                     |                                     |
| 2055 - 00 - 104 - 66 - 00 - 01 36                  |  |  | 1104                 | 25-MAY-26             |                     | 358428      328348                  |
| <=====Deduction Classification=====>               |  |  | Deduction Amount     |                       |                     | NET DED:-      30080                |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 1600                 |                       |                     | DDO CODE:-      300311              |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 40                   |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 40                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 28400                |                       |                     |                                     |
| 2055 - 00 - 104 - 66 - 00 - 01 35                  |  |  | 1103                 | 25-MAY-26             |                     | 1593742      1450777                |
| <=====Deduction Classification=====>               |  |  | Deduction Amount     |                       |                     | NET DED:-      142965               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 5725                 |                       |                     | DDO CODE:-      300311              |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 145                  |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  | 40000                |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 35                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 97060                |                       |                     |                                     |
| 2055 - 00 - 104 - 66 - 00 - 01 34                  |  |  | 1102                 | 25-MAY-26             |                     | 5502825      5038689                |
| <=====Deduction Classification=====>               |  |  | Deduction Amount     |                       |                     | NET DED:-      464136               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 22400                |                       |                     | DDO CODE:-      300311              |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 560                  |                       |                     |                                     |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  | 150                  |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 90                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 440936               |                       |                     |                                     |
| 2055 - 00 - 104 - 66 - 00 - 01 33                  |  |  | 1101                 | 25-MAY-26             |                     | 5300422      4849466                |
| <=====Deduction Classification=====>               |  |  | Deduction Amount     |                       |                     | NET DED:-      450956               |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 16800                |                       |                     | DDO CODE:-      300311              |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 420                  |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 433736               |                       |                     |                                     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 630 of 816

Run Date:- 24 JUN 2026

| <b>30 Police</b>                                                        |               |                |              |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                      |               |                |              |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2055 - 00 - 104 - 66 - 00 - 01 32<br><====Deduction Classification====> | 32            | 1100           | 25-MAY-26    | 4355924      | 3634270    |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 721654     |  |
|                                                                         |               |                |              | DDO CODE:-   | 300311     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 9600           |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 240            |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 2500           |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 578000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 210            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 130646         |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          |               | 458            |              |              |            |  |
| 2055 - 00 - 104 - 66 - 00 - 01 31<br><====Deduction Classification====> | 31            | 1099           | 25-MAY-26    | 40512        | 36825      |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 3687       |  |
|                                                                         |               |                |              | DDO CODE:-   | 300311     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 200            |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 10             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 3472           |              |              |            |  |
| 2055 - 00 - 104 - 66 - 00 - 01 40<br><====Deduction Classification====> | 40            | 1108           | 25-MAY-26    | 15184136     | 13618979   |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 1565157    |  |
|                                                                         |               |                |              | DDO CODE:-   | 300311     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 50000          |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 1250           |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 2000           |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 561700         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 910            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 949197         |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          |               | 100            |              |              |            |  |
| 2055 - 00 - 104 - 66 - 00 - 02 38<br><====Deduction Classification====> | 38            | 1106           | 25-MAY-26    | 10500        | 10495      |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 5          |  |
|                                                                         |               |                |              | DDO CODE:-   | 300311     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |              |              |            |  |
| 2055 - 00 - 104 - 66 - 00 - 06 64<br><====Deduction Classification====> | 64            | 1292           | 29-MAY-26    | 100000       | 99995      |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 5          |  |
|                                                                         |               |                |              | DDO CODE:-   | 300311     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |              |              |            |  |
| 2055 - 00 - 109 - 00 - 48 - 01 17<br><====Deduction Classification====> | 17            | 851            | 19-MAY-26    | 1596434      | 1370359    |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 226075     |  |
|                                                                         |               |                |              | DDO CODE:-   | 300314     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 3000           |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 631 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |  |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 30 Police                                   |               |                  |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |              |            |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>        |               |                  |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 75               |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 223000           |              |              |            |  |
| 2055 - 00 - 109 - 00 - 48 - 01              | 63            | 1214             | 28-MAY-26    | 71151        | 65510      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 5641       |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200              |              | DDO CODE:-   | 300314     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 30               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 5406             |              |              |            |  |
| 2055 - 00 - 109 - 00 - 48 - 01              | 6             | 840              | 19-MAY-26    | 3372814      | 2803850    |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 568964     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 5600             |              | DDO CODE:-   | 300314     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 140              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 4500             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 543500           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 240              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 14884            |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00              |               | 100              |              |              |            |  |
| 2055 - 00 - 109 - 00 - 48 - 01              | 14            | 848              | 19-MAY-26    | 3914100      | 3578360    |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 335740     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 11400            |              | DDO CODE:-   | 300314     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 285              |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00              |               | 700              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 1050             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 322305           |              |              |            |  |
| 2055 - 00 - 109 - 00 - 48 - 01              | 13            | 847              | 19-MAY-26    | 2148679      | 1963527    |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 185152     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 6400             |              | DDO CODE:-   | 300314     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 160              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 750              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 177842           |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 632 of 816

Run Date:- 24 JUN 2026

| <b>30 Police</b>                                   |  |  |                  |                |              |                   |
|----------------------------------------------------|--|--|------------------|----------------|--------------|-------------------|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b> |  |  |                  |                |              |                   |
| <====Voucher Classification====>                   |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount      |
|                                                    |  |  |                  |                |              | Net Amount        |
| 2055 - 00 - 109 - 00 - 48 - 01 9                   |  |  | 843              | 19-MAY-26      |              | 1600108           |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                |              | 1460396           |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 6900             |                |              | NET DED:- 139712  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 270              |                |              | DDO CODE:- 300314 |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 780              |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 131762           |                |              |                   |
| 2055 - 00 - 109 - 00 - 48 - 01 10                  |  |  | 844              | 19-MAY-26      |              | 1625955           |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                |              | 1485931           |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 4400             |                |              | NET DED:- 140024  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 110              |                |              | DDO CODE:- 300314 |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 390              |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 135124           |                |              |                   |
| 2055 - 00 - 109 - 00 - 48 - 01 11                  |  |  | 845              | 19-MAY-26      |              | 1872069           |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                |              | 1710997           |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 5600             |                |              | NET DED:- 161072  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 140              |                |              | DDO CODE:- 300314 |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 690              |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 154642           |                |              |                   |
| 2055 - 00 - 109 - 00 - 48 - 01 12                  |  |  | 846              | 19-MAY-26      |              | 1722127           |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                |              | 1574702           |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 5200             |                |              | NET DED:- 147425  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 130              |                |              | DDO CODE:- 300314 |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 570              |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 141525           |                |              |                   |
| 2055 - 00 - 109 - 00 - 48 - 01 15                  |  |  | 849              | 19-MAY-26      |              | 1680426           |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                |              | 1534775           |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 5000             |                |              | NET DED:- 145651  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 125              |                |              | DDO CODE:- 300314 |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 570              |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 139956           |                |              |                   |
| 2055 - 00 - 109 - 00 - 48 - 01 24                  |  |  | 858              | 19-MAY-26      |              | 29232             |
| <=====Deduction Classification=====>               |  |  | Deduction Amount |                |              | 26685             |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 125              |                |              | NET DED:- 2547    |
|                                                    |  |  |                  |                |              | DDO CODE:- 300314 |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        633    of 816

Run Date:- 24 JUN 2026

|                                                                  |  |  |                  |                   |                 |                                                    |
|------------------------------------------------------------------|--|--|------------------|-------------------|-----------------|----------------------------------------------------|
| <b>30    Police</b>                                              |  |  |                  |                   |                 |                                                    |
| <b>107   Chief Pay and Accounts Officer - NAMCHI</b>             |  |  |                  |                   |                 |                                                    |
| <====Voucher Classification====>                                 |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount                      Net<br>Amount |
| <=====Deduction Classification=====>                             |  |  |                  |                   |                 |                                                    |
| 0030 - 02 - 102 - 00 - 00 - 00                                   |  |  |                  | 5                 |                 |                                                    |
| 8011 - 00 - 107 - 00 - 00 - 00                                   |  |  |                  | 15                |                 |                                                    |
| 8342 - 00 - 117 - 01 - 02 - 00                                   |  |  |                  | 2402              |                 |                                                    |
| 2055 - 00 - 109 - 00 - 48 - 01    22        856        19-MAY-26 |  |  |                  |                   |                 |                                                    |
| <=====Deduction Classification=====>                             |  |  | Deduction Amount |                   |                 |                                                    |
| 0028 - 00 - 107 - 00 - 00 - 00                                   |  |  |                  | 6400              |                 |                                                    |
| 0030 - 02 - 102 - 00 - 00 - 00                                   |  |  |                  | 160               |                 |                                                    |
| 8009 - 01 - 101 - 00 - 00 - 00                                   |  |  |                  | 110500            |                 |                                                    |
| 8011 - 00 - 107 - 00 - 00 - 00                                   |  |  |                  | 570               |                 |                                                    |
| 8342 - 00 - 117 - 01 - 02 - 00                                   |  |  |                  | 128844            |                 |                                                    |
| 2055 - 00 - 109 - 00 - 48 - 01    21        855        19-MAY-26 |  |  |                  |                   |                 |                                                    |
| <=====Deduction Classification=====>                             |  |  | Deduction Amount |                   |                 |                                                    |
| 0028 - 00 - 107 - 00 - 00 - 00                                   |  |  |                  | 7800              |                 |                                                    |
| 0030 - 02 - 102 - 00 - 00 - 00                                   |  |  |                  | 195               |                 |                                                    |
| 8009 - 01 - 101 - 00 - 00 - 00                                   |  |  |                  | 719000            |                 |                                                    |
| 8658 - 00 - 112 - 00 - 00 - 00                                   |  |  |                  | 1000              |                 |                                                    |
| 2055 - 00 - 109 - 00 - 48 - 01    20        854        19-MAY-26 |  |  |                  |                   |                 |                                                    |
| <=====Deduction Classification=====>                             |  |  | Deduction Amount |                   |                 |                                                    |
| 0028 - 00 - 107 - 00 - 00 - 00                                   |  |  |                  | 4400              |                 |                                                    |
| 0030 - 02 - 102 - 00 - 00 - 00                                   |  |  |                  | 110               |                 |                                                    |
| 0070 - 60 - 800 - 03 - 00 - 00                                   |  |  |                  | 1000              |                 |                                                    |
| 8009 - 01 - 101 - 00 - 00 - 00                                   |  |  |                  | 409000            |                 |                                                    |
| 8011 - 00 - 107 - 00 - 00 - 00                                   |  |  |                  | 30                |                 |                                                    |
| 8658 - 00 - 112 - 00 - 00 - 00                                   |  |  |                  | 11800             |                 |                                                    |
| 2055 - 00 - 109 - 00 - 48 - 01    18        852        19-MAY-26 |  |  |                  |                   |                 |                                                    |
| <=====Deduction Classification=====>                             |  |  | Deduction Amount |                   |                 |                                                    |
| 0028 - 00 - 107 - 00 - 00 - 00                                   |  |  |                  | 3400              |                 |                                                    |
| 0030 - 02 - 102 - 00 - 00 - 00                                   |  |  |                  | 85                |                 |                                                    |
| 0216 - 01 - 106 - 02 - 00 - 00                                   |  |  |                  | 300               |                 |                                                    |
| 8009 - 01 - 101 - 00 - 00 - 00                                   |  |  |                  | 252000            |                 |                                                    |
| 8011 - 00 - 107 - 00 - 00 - 00                                   |  |  |                  | 30                |                 |                                                    |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        634    of 816

Run Date:- 24 JUN 2026

|                                                      |  |  |                          |                           |                         |                                                             |
|------------------------------------------------------|--|--|--------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| <b>30    Police</b>                                  |  |  |                          |                           |                         |                                                             |
| <b>107   Chief Pay and Accounts Officer - NAMCHI</b> |  |  |                          |                           |                         |                                                             |
| <b>&lt;====Voucher Classification=====</b>           |  |  | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount                      Net<br/>Amount</b> |
| 2055 - 00 - 109 - 00 - 48 - 01 <b>8</b>              |  |  | <b>842</b>               | <b>19-MAY-26</b>          |                         | <b>5041516                      4602088</b>                 |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      439428</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 21550                    |                           |                         | <b>DDO CODE:-                      300314</b>               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 860                      |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 2580                     |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 414438                   |                           |                         |                                                             |
| 2055 - 00 - 109 - 00 - 48 - 01 <b>19</b>             |  |  | <b>853</b>               | <b>19-MAY-26</b>          |                         | <b>2097244                      1833954</b>                 |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      263290</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 4000                     |                           |                         | <b>DDO CODE:-                      300314</b>               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 100                      |                           |                         |                                                             |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 1000                     |                           |                         |                                                             |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 150                      |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 258000                   |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 40                       |                           |                         |                                                             |
| 2055 - 00 - 109 - 00 - 48 - 01 <b>16</b>             |  |  | <b>850</b>               | <b>19-MAY-26</b>          |                         | <b>2760615                      2403625</b>                 |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      356990</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 5800                     |                           |                         | <b>DDO CODE:-                      300314</b>               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 145                      |                           |                         |                                                             |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 1000                     |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 257000                   |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 300                      |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 92745                    |                           |                         |                                                             |
| 2055 - 00 - 109 - 00 - 48 - 02 <b>62</b>             |  |  | <b>1213</b>              | <b>28-MAY-26</b>          |                         | <b>126802                      126737</b>                   |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      65</b>                    |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 65                       |                           |                         | <b>DDO CODE:-                      300314</b>               |
| 2055 - 00 - 109 - 00 - 48 - 02 <b>23</b>             |  |  | <b>857</b>               | <b>19-MAY-26</b>          |                         | <b>21000                      20990</b>                     |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      10</b>                    |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 10                       |                           |                         | <b>DDO CODE:-                      300314</b>               |
| 2055 - 00 - 109 - 00 - 48 - 02 <b>7</b>              |  |  | <b>841</b>               | <b>19-MAY-26</b>          |                         | <b>129000                      128935</b>                   |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      65</b>                    |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 65                       |                           |                         | <b>DDO CODE:-                      300314</b>               |
| 2055 - 00 - 109 - 00 - 48 - 24 <b>4</b>              |  |  | <b>388</b>               | <b>14-MAY-26</b>          |                         | <b>41320                      41315</b>                     |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      5</b>                     |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                        |                           |                         | <b>DDO CODE:-                      300314</b>               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 635 of 816

Run Date:- 24 JUN 2026

|                                                                       |  |               |                |                  |              |            |
|-----------------------------------------------------------------------|--|---------------|----------------|------------------|--------------|------------|
| 30 Police                                                             |  |               |                |                  |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI                           |  |               |                |                  |              |            |
| <====Voucher Classification====>                                      |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 2055 - 00 - 109 - 00 - 48 - 24 2<=====Deduction Classification=====>  |  | 386           | 14-MAY-26      | Deduction Amount | 90500        | 90470      |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 30             |                  | NET DED:-    | 30         |
|                                                                       |  |               |                |                  | DDO CODE:-   | 300314     |
| 2055 - 00 - 109 - 00 - 48 - 24 3<=====Deduction Classification=====>  |  | 387           | 14-MAY-26      | Deduction Amount | 135750       | 135700     |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 50             |                  | NET DED:-    | 50         |
|                                                                       |  |               |                |                  | DDO CODE:-   | 300314     |
| 2055 - 00 - 109 - 00 - 48 - 24 5<=====Deduction Classification=====>  |  | 389           | 14-MAY-26      | Deduction Amount | 108308       | 108268     |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 40             |                  | NET DED:-    | 40         |
|                                                                       |  |               |                |                  | DDO CODE:-   | 300314     |
| 2055 - 00 - 109 - 00 - 48 - 41 1<=====Deduction Classification=====>  |  | 186           | 07-MAY-26      | Deduction Amount | 37000        | 36995      |
| 0030 - 01 - 102 - 00 - 00 - 00                                        |  |               | 5              |                  | NET DED:-    | 5          |
|                                                                       |  |               |                |                  | DDO CODE:-   | 300314     |
| 2055 - 00 - 109 - 68 - 61 - 24 29<=====Deduction Classification=====> |  | 1011          | 22-MAY-26      | Deduction Amount | 18100        | 18095      |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5              |                  | NET DED:-    | 5          |
|                                                                       |  |               |                |                  | DDO CODE:-   | 300314     |
| 2055 - 00 - 109 - 68 - 61 - 41 30<=====Deduction Classification=====> |  | 1012          | 22-MAY-26      | Deduction Amount | 37000        | 36995      |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5              |                  | NET DED:-    | 5          |
|                                                                       |  |               |                |                  | DDO CODE:-   | 300314     |
| 30 Police                                                             |  |               |                |                  |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG                           |  |               |                |                  |              |            |
| 1 Voted                                                               |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| <====Voucher Classification====>                                      |  |               |                |                  |              |            |
| 2055 - 00 - 109 - 00 - 49 - 01 2<=====Deduction Classification=====>  |  | 158           | 12-MAY-26      | Deduction Amount | 91597        | 91392      |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |               | 200            |                  | NET DED:-    | 205        |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5              |                  | DDO CODE:-   | 301321     |
| 2055 - 00 - 109 - 00 - 49 - 01 5<=====Deduction Classification=====>  |  | 161           | 12-MAY-26      | Deduction Amount | 91597        | 91392      |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |               | 200            |                  | NET DED:-    | 205        |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5              |                  | DDO CODE:-   | 301321     |
| 2055 - 00 - 109 - 00 - 49 - 01 4<=====Deduction Classification=====>  |  | 160           | 12-MAY-26      | Deduction Amount | 91597        | 91392      |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |               | 200            |                  | NET DED:-    | 205        |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5              |                  | DDO CODE:-   | 301321     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 636 of 816

Run Date:- 24 JUN 2026

|                                                    |  |  |                  |                   |                 |                   |
|----------------------------------------------------|--|--|------------------|-------------------|-----------------|-------------------|
| <b>30 Police</b>                                   |  |  |                  |                   |                 |                   |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b> |  |  |                  |                   |                 |                   |
| <====Voucher Classification====>                   |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount   |
| 2055 - 00 - 109 - 00 - 49 - 01 3                   |  |  | 159              | 12-MAY-26         |                 | 91597             |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | 91392             |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 200              |                   |                 | NET DED:- 205     |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                |                   |                 | DDO CODE:- 301321 |
| 2055 - 00 - 109 - 00 - 49 - 01 17                  |  |  | 423              | 26-MAY-26         |                 | 21885             |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | 17258             |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 200              |                   |                 | NET DED:- 4627    |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 5                |                   |                 | DDO CODE:- 301321 |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 30               |                   |                 |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 4392             |                   |                 |                   |
| 2055 - 00 - 109 - 00 - 49 - 01 21                  |  |  | 428              | 26-MAY-26         |                 | 8429272           |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | 7138492           |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 23900            |                   |                 | NET DED:- 1290780 |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 715              |                   |                 | DDO CODE:- 301321 |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  | 859500           |                   |                 |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 1455             |                   |                 |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 405210           |                   |                 |                   |
| 2055 - 00 - 109 - 00 - 49 - 01 18                  |  |  | 425              | 26-MAY-26         |                 | 4306440           |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | 3707457           |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 12325            |                   |                 | NET DED:- 598983  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 370              |                   |                 | DDO CODE:- 301321 |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  | 1500             |                   |                 |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  | 368500           |                   |                 |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 600              |                   |                 |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                     |  |  | 215688           |                   |                 |                   |
| 2055 - 00 - 109 - 00 - 49 - 01 22                  |  |  | 429              | 26-MAY-26         |                 | 3051563           |
| <====Deduction Classification====>                 |  |  | Deduction Amount |                   |                 | 2338894           |
| 0028 - 00 - 107 - 00 - 00 - 00                     |  |  | 7625             |                   |                 | NET DED:- 712669  |
| 0030 - 02 - 102 - 00 - 00 - 00                     |  |  | 195              |                   |                 | DDO CODE:- 301321 |
| 0070 - 60 - 800 - 03 - 00 - 00                     |  |  | 3000             |                   |                 |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                     |  |  | 700              |                   |                 |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                     |  |  | 591900           |                   |                 |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                     |  |  | 360              |                   |                 |                   |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        637    of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |                   |            |         |
|---------------------------------------------|---------------|------------------|--------------|-------------------|------------|---------|
| 30 Police                                   |               |                  |              |                   |            |         |
| 128 Chief Pay and Accounts Office - PAKYONG |               |                  |              |                   |            |         |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount      | Net Amount |         |
| <=====Deduction Classification=====>        |               |                  |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 108889           |              |                   |            |         |
| 2055 - 00 - 109 - 00 - 49 - 01              |               | 20               | 427          | 26-MAY-26         | 6524207    | 5534878 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 989329  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 16250            |              | DDO CODE:- 301321 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 435              |              |                   |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 1500             |              |                   |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00              |               | 250              |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 708000           |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 450              |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 262444           |              |                   |            |         |
| 2055 - 00 - 109 - 00 - 49 - 01              |               | 19               | 426          | 26-MAY-26         | 3303045    | 2959635 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 343410  |            |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 9625             |              | DDO CODE:- 301321 |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 280              |              |                   |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00              |               | 150              |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 2000             |              |                   |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 146000           |              |                   |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 465              |              |                   |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 184890           |              |                   |            |         |
| 2055 - 00 - 109 - 00 - 49 - 02              |               | 15               | 392          | 22-MAY-26         | 97500      | 97450   |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 50      |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 50               |              | DDO CODE:- 301321 |            |         |
| 2055 - 00 - 109 - 00 - 49 - 02              |               | 16               | 393          | 22-MAY-26         | 87786      | 87741   |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 45      |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 45               |              | DDO CODE:- 301321 |            |         |
| 2055 - 00 - 109 - 00 - 49 - 02              |               | 23               | 558          | 29-MAY-26         | 5250       | 5245    |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 5       |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              | DDO CODE:- 301321 |            |         |
| 2055 - 00 - 109 - 00 - 49 - 13              |               | 14               | 304          | 18-MAY-26         | 1000       |         |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-         |            |         |
|                                             |               |                  |              | DDO CODE:- 301321 |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        638    of 816

Run Date:- 24 JUN 2026

|                                                                           |                          |                           |                         |                         |                       |  |
|---------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>30    Police</b>                                                       |                          |                           |                         |                         |                       |  |
| <b>128   Chief Pay and Accounts Office - PAKYONG</b>                      |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                             | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2055 - 00 - 109 - 00 - 49 - 13 13<br><=====Deduction Classification=====> | 13                       | 303                       | 18-MAY-26               | 750                     |                       |  |
|                                                                           |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                           |                          |                           |                         | DDO CODE:-              | 301321                |  |
| 2055 - 00 - 109 - 00 - 49 - 13 12<br><=====Deduction Classification=====> | 12                       | 302                       | 18-MAY-26               | 1000                    |                       |  |
|                                                                           |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                           |                          |                           |                         | DDO CODE:-              | 301321                |  |
| 2055 - 00 - 109 - 00 - 49 - 13 6<br><=====Deduction Classification=====>  | 6                        | 162                       | 12-MAY-26               | 6000                    | 5995                  |  |
|                                                                           |                          |                           | Deduction Amount        | NET DED:-               | 5                     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                          |                           | 5                       | DDO CODE:-              | 301321                |  |
| 2055 - 00 - 109 - 00 - 49 - 13 1<br><=====Deduction Classification=====>  | 1                        | 157                       | 12-MAY-26               | 6000                    | 5995                  |  |
|                                                                           |                          |                           | Deduction Amount        | NET DED:-               | 5                     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                          |                           | 5                       | DDO CODE:-              | 301321                |  |
| 2055 - 00 - 109 - 00 - 49 - 13 24<br><=====Deduction Classification=====> | 24                       | 566                       | 29-MAY-26               | 6000                    | 0                     |  |
|                                                                           |                          |                           | Deduction Amount        | NET DED:-               | 6000                  |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                            |                          |                           | 6000                    | DDO CODE:-              | 301321                |  |
| 2055 - 00 - 109 - 00 - 49 - 13 25<br><=====Deduction Classification=====> | 25                       | 567                       | 29-MAY-26               | 6000                    | 0                     |  |
|                                                                           |                          |                           | Deduction Amount        | NET DED:-               | 6000                  |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                            |                          |                           | 6000                    | DDO CODE:-              | 301321                |  |
| 2055 - 00 - 109 - 00 - 49 - 13 7<br><=====Deduction Classification=====>  | 7                        | 163                       | 12-MAY-26               | 750                     |                       |  |
|                                                                           |                          |                           | Deduction Amount        | NET DED:-               |                       |  |
|                                                                           |                          |                           |                         | DDO CODE:-              | 301321                |  |
| 2055 - 00 - 109 - 00 - 49 - 24 11<br><=====Deduction Classification=====> | 11                       | 301                       | 18-MAY-26               | 128334                  | 128294                |  |
|                                                                           |                          |                           | Deduction Amount        | NET DED:-               | 40                    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                          |                           | 40                      | DDO CODE:-              | 301321                |  |
| 2055 - 00 - 109 - 00 - 49 - 24 8<br><=====Deduction Classification=====>  | 8                        | 164                       | 12-MAY-26               | 28966                   | 28956                 |  |
|                                                                           |                          |                           | Deduction Amount        | NET DED:-               | 10                    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                          |                           | 10                      | DDO CODE:-              | 301321                |  |
| 2055 - 00 - 109 - 00 - 49 - 24 10<br><=====Deduction Classification=====> | 10                       | 299                       | 18-MAY-26               | 65915                   | 65890                 |  |
|                                                                           |                          |                           | Deduction Amount        | NET DED:-               | 25                    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                          |                           | 25                      | DDO CODE:-              | 301321                |  |
| 2055 - 00 - 109 - 00 - 49 - 24 9<br><=====Deduction Classification=====>  | 9                        | 298                       | 18-MAY-26               | 21708                   | 21688                 |  |
|                                                                           |                          |                           | Deduction Amount        | NET DED:-               | 20                    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                          |                           | 20                      | DDO CODE:-              | 301321                |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 639 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>30 Police</b>                                      |               |                |                |               |               |  |
| <b>129 Chief Pay and Accounts Office - SORENG</b>     |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2055 - 00 - 109 - 00 - 50 - 01 7                      | 257           | 18-MAY-26      |                | 5052542       | 4614084       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 438458        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 21900         |                |                | DDO CODE:-    | 301422        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 855           |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 2670          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 413033        |                |                |               |               |  |
| 2055 - 00 - 109 - 00 - 50 - 01 6                      | 198           | 15-MAY-26      |                | 14306089      | 12264875      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 2041214       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 34150         |                |                | DDO CODE:-    | 301422        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 865           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 4500          |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 1700          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 1377000       |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 465           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 618434        |                |                |               |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                        | 4100          |                |                |               |               |  |
| 2055 - 00 - 109 - 00 - 50 - 02 9                      | 272           | 18-MAY-26      |                | 4090          |               |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     |               |  |
|                                                       |               |                |                | DDO CODE:-    | 301422        |  |
| 2055 - 00 - 109 - 00 - 50 - 02 13                     | 434           | 29-MAY-26      |                | 176285        | 176195        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 90            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 90            |                |                | DDO CODE:-    | 301422        |  |
| 2055 - 00 - 109 - 00 - 50 - 02 12                     | 361           | 25-MAY-26      |                | 9439          | 9434          |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                | DDO CODE:-    | 301422        |  |
| 2055 - 00 - 109 - 00 - 50 - 02 5                      | 197           | 15-MAY-26      |                | 54000         | 53975         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 25            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 25            |                |                | DDO CODE:-    | 301422        |  |
| 2055 - 00 - 109 - 00 - 50 - 02 1                      | 1             | 02-MAY-26      |                | 161153        | 161068        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 85            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 85            |                |                | DDO CODE:-    | 301422        |  |
| 2055 - 00 - 109 - 00 - 50 - 06 10                     | 323           | 21-MAY-26      |                | 100000        | 99995         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                | DDO CODE:-    | 301422        |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 640 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 30 Police                                     |  |                  |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG    |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2055 - 00 - 109 - 00 - 50 - 13                |  | 11               | 324            | 21-MAY-26    | 2250         | 0          |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 2250       |
| 0041 - 00 - 102 - 01 - 00 - 00                |  | 2250             |                |              | DDO CODE:-   | 301422     |
| 2055 - 00 - 109 - 00 - 50 - 13                |  | 3                | 99             | 08-MAY-26    | 6000         | 0          |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 6000       |
| 0041 - 00 - 102 - 01 - 00 - 00                |  | 6000             |                |              | DDO CODE:-   | 301422     |
| 2055 - 00 - 109 - 00 - 50 - 24                |  | 4                | 135            | 13-MAY-26    | 71967        | 71962      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 01 - 102 - 00 - 00 - 00                |  | 5                |                |              | DDO CODE:-   | 301422     |
| 2055 - 00 - 109 - 00 - 50 - 24                |  | 2                | 92             | 08-MAY-26    | 60960        | 60945      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 15         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 15               |                |              | DDO CODE:-   | 301422     |
| 2055 - 00 - 109 - 00 - 50 - 41                |  | 8                | 258            | 18-MAY-26    | 25000        | 24995      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              | DDO CODE:-   | 301422     |
| 31 Power                                      |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| 1 Voted                                       |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |                  |                |              |              |            |
| 2801 - 80 - 001 - 00 - 44 - 01                |  | 47               | 945            | 22-MAY-26    | 1576074      | 1439520    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 136554     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 6600             |                |              | DDO CODE:-   | 310001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 170              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 765              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 129019           |                |              |              |            |
| 2801 - 80 - 001 - 00 - 44 - 01                |  | 49               | 947            | 22-MAY-26    | 1011286      | 921862     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 89424      |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 4600             |                |              | DDO CODE:-   | 310001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 160              |                |              |              |            |
| 7610 - 00 - 201 - 60 - 00 - 55                |  | 30               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 525              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 84079            |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  | 30               |                |              |              |            |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        641    of 816

Run Date:- 24 JUN 2026

|                                                             |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>31    Power</b>                                          |                      |                       |                     |                     |                   |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;===Voucher Classification===&gt;</b>                 | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2801 - 80 - 001 - 00 - 44 - 01                              | <b>51</b>            | <b>949</b>            | <b>22-MAY-26</b>    | <b>1912753</b>      | <b>1660366</b>    |  |
| <=====Deduction Classification=====>                        |                      |                       |                     | <b>NET DED:-</b>    | <b>252387</b>     |  |
|                                                             |                      |                       |                     | <b>DDO CODE:-</b>   | <b>310001</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                              |                      | 5400                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 140                   |                     |                     |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                              |                      | 100                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                              |                      | 160500                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                              |                      | 675                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                              |                      | 85572                 |                     |                     |                   |  |
| 2801 - 80 - 001 - 00 - 44 - 01                              | <b>52</b>            | <b>950</b>            | <b>22-MAY-26</b>    | <b>3401788</b>      | <b>3067697</b>    |  |
| <=====Deduction Classification=====>                        |                      |                       |                     | <b>NET DED:-</b>    | <b>334091</b>     |  |
|                                                             |                      |                       |                     | <b>DDO CODE:-</b>   | <b>310001</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                              |                      | 12050                 |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 310                   |                     |                     |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                              |                      | 250                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                              |                      | 65000                 |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                              |                      | 1690                  |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                              |                      | 254791                |                     |                     |                   |  |
| 2801 - 80 - 001 - 00 - 44 - 01                              | <b>53</b>            | <b>951</b>            | <b>22-MAY-26</b>    | <b>3530799</b>      | <b>3172131</b>    |  |
| <=====Deduction Classification=====>                        |                      |                       |                     | <b>NET DED:-</b>    | <b>358668</b>     |  |
|                                                             |                      |                       |                     | <b>DDO CODE:-</b>   | <b>310001</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                              |                      | 12400                 |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 315                   |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                              |                      | 1000                  |                     |                     |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                              |                      | 100                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                              |                      | 93000                 |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                              |                      | 1635                  |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                              |                      | 250218                |                     |                     |                   |  |
| 2801 - 80 - 001 - 00 - 44 - 01                              | <b>54</b>            | <b>952</b>            | <b>22-MAY-26</b>    | <b>448792</b>       | <b>447972</b>     |  |
| <=====Deduction Classification=====>                        |                      |                       |                     | <b>NET DED:-</b>    | <b>820</b>        |  |
|                                                             |                      |                       |                     | <b>DDO CODE:-</b>   | <b>310001</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                              |                      | 800                   |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 20                    |                     |                     |                   |  |
| 2801 - 80 - 001 - 00 - 44 - 01                              | <b>56</b>            | <b>954</b>            | <b>22-MAY-26</b>    | <b>694988</b>       | <b>631479</b>     |  |
| <=====Deduction Classification=====>                        |                      |                       |                     | <b>NET DED:-</b>    | <b>63509</b>      |  |
|                                                             |                      |                       |                     | <b>DDO CODE:-</b>   | <b>310001</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                              |                      | 2700                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 70                    |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 642 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 31 Power                                      |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <===Voucher Classification===>                |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |                  | 100            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 315            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 60324          |              |              |            |
| 2801 - 80 - 001 - 00 - 44 - 01                |  | 57               | 955            | 22-MAY-26    | 4314182      | 3208688    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 1105494    |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 5900           |              | DDO CODE:-   | 310001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 150            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |                  | 24000          |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 925500         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 2925           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 147019         |              |              |            |
| 2801 - 80 - 001 - 00 - 44 - 01                |  | 58               | 956            | 22-MAY-26    | 1144066      | 980508     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 163558     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 2200           |              | DDO CODE:-   | 310001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 55             |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |                  | 10000          |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 60000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 990            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 85213          |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                |  |                  | 5100           |              |              |            |
| 2801 - 80 - 001 - 00 - 44 - 01                |  | 59               | 957            | 22-MAY-26    | 35655        | 35500      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 155        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 150            |              | DDO CODE:-   | 310001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              |              |            |
| 2801 - 80 - 001 - 00 - 44 - 01                |  | 60               | 958            | 22-MAY-26    | 160200       | 144875     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 15325      |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 200            |              | DDO CODE:-   | 310001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 15000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 120            |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        643    of 816

Run Date:- 24 JUN 2026

|                                                             |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>31    Power</b>                                          |                      |                       |                     |                     |                   |  |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b> |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>               | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2801 - 80 - 001 - 00 - 44 - 01                              | <b>61</b>            | <b>959</b>            | <b>22-MAY-26</b>    | <b>4070291</b>      | <b>3613723</b>    |  |
| <====Deduction Classification====>                          |                      |                       |                     | <b>NET DED:-</b>    | <b>456568</b>     |  |
| Deduction Amount                                            |                      |                       |                     | <b>DDO CODE:-</b>   | <b>310001</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                              |                      | 14375                 |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 375                   |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                              |                      | 1000                  |                     |                     |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                              |                      | 100                   |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                              |                      | 152000                |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                              |                      | 1770                  |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                              |                      | 286918                |                     |                     |                   |  |
| 8658 - 00 - 123 - 00 - 00 - 00                              |                      | 30                    |                     |                     |                   |  |
| 2801 - 80 - 001 - 00 - 44 - 01                              | <b>62</b>            | <b>960</b>            | <b>22-MAY-26</b>    | <b>1107642</b>      | <b>1010502</b>    |  |
| <====Deduction Classification====>                          |                      |                       |                     | <b>NET DED:-</b>    | <b>97140</b>      |  |
| Deduction Amount                                            |                      |                       |                     | <b>DDO CODE:-</b>   | <b>310001</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                              |                      | 4900                  |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 180                   |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                              |                      | 615                   |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                              |                      | 91445                 |                     |                     |                   |  |
| 2801 - 80 - 001 - 00 - 44 - 01                              | <b>66</b>            | <b>964</b>            | <b>22-MAY-26</b>    | <b>58195</b>        | <b>57990</b>      |  |
| <====Deduction Classification====>                          |                      |                       |                     | <b>NET DED:-</b>    | <b>205</b>        |  |
| Deduction Amount                                            |                      |                       |                     | <b>DDO CODE:-</b>   | <b>310001</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                              |                      | 200                   |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 5                     |                     |                     |                   |  |
| 2801 - 80 - 001 - 00 - 44 - 01                              | <b>67</b>            | <b>965</b>            | <b>22-MAY-26</b>    | <b>55779</b>        | <b>55574</b>      |  |
| <====Deduction Classification====>                          |                      |                       |                     | <b>NET DED:-</b>    | <b>205</b>        |  |
| Deduction Amount                                            |                      |                       |                     | <b>DDO CODE:-</b>   | <b>310001</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                              |                      | 200                   |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 5                     |                     |                     |                   |  |
| 2801 - 80 - 001 - 00 - 44 - 01                              | <b>68</b>            | <b>966</b>            | <b>22-MAY-26</b>    | <b>37698</b>        | <b>37543</b>      |  |
| <====Deduction Classification====>                          |                      |                       |                     | <b>NET DED:-</b>    | <b>155</b>        |  |
| Deduction Amount                                            |                      |                       |                     | <b>DDO CODE:-</b>   | <b>310001</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                              |                      | 150                   |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 5                     |                     |                     |                   |  |
| 2801 - 80 - 001 - 00 - 44 - 01                              | <b>69</b>            | <b>967</b>            | <b>22-MAY-26</b>    | <b>31711</b>        | <b>31556</b>      |  |
| <====Deduction Classification====>                          |                      |                       |                     | <b>NET DED:-</b>    | <b>155</b>        |  |
| Deduction Amount                                            |                      |                       |                     | <b>DDO CODE:-</b>   | <b>310001</b>     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                              |                      | 150                   |                     |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                              |                      | 5                     |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 644 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>31 Power</b>                                                         |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2801 - 80 - 001 - 00 - 44 - 01 71<br><====Deduction Classification====> | 969                  | 22-MAY-26             | Deduction Amount    | 57638               | 57433             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200                  |                       |                     | NET DED:-           | 205               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 01 33<br><====Deduction Classification====> | 931                  | 22-MAY-26             | Deduction Amount    | 157700              | 157125            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 550                  |                       |                     | NET DED:-           | 575               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 25                   |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 01 19<br><====Deduction Classification====> | 917                  | 22-MAY-26             | Deduction Amount    | 3538136             | 3234547           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 13700                |                       |                     | NET DED:-           | 303589            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 390                  |                       |                     | DDO CODE:-          | 310001            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 1530                 |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 287969               |                       |                     |                     |                   |  |
| 2801 - 80 - 001 - 00 - 44 - 01 18<br><====Deduction Classification====> | 916                  | 22-MAY-26             | Deduction Amount    | 1823994             | 1672122           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 6350                 |                       |                     | NET DED:-           | 151872            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 170                  |                       |                     | DDO CODE:-          | 310001            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 7500                 |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 660                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 137192               |                       |                     |                     |                   |  |
| 2801 - 80 - 001 - 00 - 44 - 01 48<br><====Deduction Classification====> | 946                  | 22-MAY-26             | Deduction Amount    | 12000               | 11995             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 01 65<br><====Deduction Classification====> | 963                  | 22-MAY-26             | Deduction Amount    | 39724               | 39569             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150                  |                       |                     | NET DED:-           | 155               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 01 24<br><====Deduction Classification====> | 922                  | 22-MAY-26             | Deduction Amount    | 5793254             | 5252464           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 23900                |                       |                     | NET DED:-           | 540790            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 650                  |                       |                     | DDO CODE:-          | 310001            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 700                  |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 16000                |                       |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 645 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 31 Power                                      |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 3230             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 496310           |                |              |              |            |
| 2801 - 80 - 001 - 00 - 44 - 01                |  | 46               | 944            | 22-MAY-26    | 4074520      | 3739333    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 335187     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 10800            |                | DDO CODE:-   |              | 310001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 280              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  | 100              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 1155             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 322852           |                |              |              |            |
| 2801 - 80 - 001 - 00 - 44 - 01                |  | 70               | 968            | 22-MAY-26    | 36482        | 36327      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 155        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 150              |                | DDO CODE:-   |              | 310001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              |              |            |
| 2801 - 80 - 001 - 00 - 44 - 01                |  | 73               | 1582           | 29-MAY-26    | 25131        | 25001      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 130        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 125              |                | DDO CODE:-   |              | 310001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              |              |            |
| 2801 - 80 - 001 - 00 - 44 - 01                |  | 76               | 1585           | 29-MAY-26    | 4373409      | 3979281    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 394128     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 18050            |                | DDO CODE:-   |              | 310001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 475              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 2070             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 373533           |                |              |              |            |
| 2801 - 80 - 001 - 00 - 44 - 01                |  | 77               | 1586           | 29-MAY-26    | 38696        | 38541      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 155        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 150              |                | DDO CODE:-   |              | 310001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              |              |            |
| 2801 - 80 - 001 - 00 - 44 - 01                |  | 78               | 1587           | 29-MAY-26    | 83176        | 82971      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 205        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 200              |                | DDO CODE:-   |              | 310001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 646 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>31 Power</b>                                                         |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2801 - 80 - 001 - 00 - 44 - 01 79<br><====Deduction Classification====> | 1588                 | 29-MAY-26             | Deduction Amount    | 80744               | 80539             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200                  |                       |                     | NET DED:-           | 205               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 01 80<br><====Deduction Classification====> | 1589                 | 29-MAY-26             | Deduction Amount    | 34680               | 34525             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150                  |                       |                     | NET DED:-           | 155               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 01 81<br><====Deduction Classification====> | 1590                 | 29-MAY-26             | Deduction Amount    | 44623               | 44418             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200                  |                       |                     | NET DED:-           | 205               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 01 83<br><====Deduction Classification====> | 1623                 | 29-MAY-26             | Deduction Amount    | 8113566             | 6657479           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 11950                |                       |                     | NET DED:-           | 1456087           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 305                  |                       |                     | DDO CODE:-          | 310001            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 55500                |                       |                     |                     |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 2550                 |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 1000                 |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 1173000              |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 4595                 |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 194187               |                       |                     |                     |                   |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          | 13000                |                       |                     |                     |                   |  |
| 2801 - 80 - 001 - 00 - 44 - 01 4<br><====Deduction Classification====>  | 521                  | 18-MAY-26             | Deduction Amount    | 72076               | 65608             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 300                  |                       |                     | NET DED:-           | 6468              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 10                   |                       |                     | DDO CODE:-          | 310001            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 60                   |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 6098                 |                       |                     |                     |                   |  |
| 2801 - 80 - 001 - 00 - 44 - 01 2<br><====Deduction Classification====>  | 63                   | 02-MAY-26             | Deduction Amount    | 448792              | 447972            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 800                  |                       |                     | NET DED:-           | 820               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 20                   |                       |                     | DDO CODE:-          | 310001            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 647 of 816

Run Date:- 24 JUN 2026

|                                                      |  |  |                      |                       |                     |                                     |
|------------------------------------------------------|--|--|----------------------|-----------------------|---------------------|-------------------------------------|
| <b>31 Power</b>                                      |  |  |                      |                       |                     |                                     |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                      |                       |                     |                                     |
| <b>&lt;====Voucher Classification====&gt;</b>        |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount      Net Amount</b> |
| 2801 - 80 - 001 - 00 - 44 - 01 3                     |  |  | 64                   | 02-MAY-26             |                     | 189568      187363                  |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | NET DED:-      2205                 |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 200                  |                       |                     | DDO CODE:-      310001              |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                    |                       |                     |                                     |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 2000                 |                       |                     |                                     |
| 2801 - 80 - 001 - 00 - 44 - 01 12                    |  |  | 671                  | 20-MAY-26             |                     | 30892      28162                    |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | NET DED:-      2730                 |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 150                  |                       |                     | DDO CODE:-      310001              |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                    |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 15                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 2560                 |                       |                     |                                     |
| 2801 - 80 - 001 - 00 - 44 - 01 13                    |  |  | 911                  | 22-MAY-26             |                     | 6587284      5869055                |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | NET DED:-      718229               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 17475                |                       |                     | DDO CODE:-      310001              |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 445                  |                       |                     |                                     |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 1000                 |                       |                     |                                     |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 400                  |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 20000                |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 171000               |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 2505                 |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 505404               |                       |                     |                                     |
| 2801 - 80 - 001 - 00 - 44 - 01 15                    |  |  | 913                  | 22-MAY-26             |                     | 12000      11995                    |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | NET DED:-      5                    |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                    |                       |                     | DDO CODE:-      310001              |
| 2801 - 80 - 001 - 00 - 44 - 01 16                    |  |  | 914                  | 22-MAY-26             |                     | 2162258      1901966                |
| <====Deduction Classification====>                   |  |  | Deduction Amount     |                       |                     | NET DED:-      260292               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 6750                 |                       |                     | DDO CODE:-      310001              |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 175                  |                       |                     |                                     |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 156400               |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 555                  |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 96412                |                       |                     |                                     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        648    of 816

Run Date:- 24 JUN 2026

|                                                             |  |  |                          |                           |                         |                                                             |
|-------------------------------------------------------------|--|--|--------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| <b>31    Power</b>                                          |  |  |                          |                           |                         |                                                             |
| <b>1        Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                          |                           |                         |                                                             |
| <b>&lt;====Voucher Classification====&gt;</b>               |  |  | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount                      Net<br/>Amount</b> |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>17</b>                    |  |  | <b>915</b>               | <b>22-MAY-26</b>          |                         | <b>1541140                      1377915</b>                 |
| <=====Deduction Classification=====>                        |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      163225</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                              |  |  | 4450                     |                           |                         | <b>DDO CODE:-                      310001</b>               |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 115                      |                           |                         |                                                             |
| 0070 - 60 - 800 - 03 - 00 - 00                              |  |  | 1000                     |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                              |  |  | 70600                    |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                              |  |  | 540                      |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                              |  |  | 86520                    |                           |                         |                                                             |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>20</b>                    |  |  | <b>918</b>               | <b>22-MAY-26</b>          |                         | <b>1527904                      1337908</b>                 |
| <=====Deduction Classification=====>                        |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      189996</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                              |  |  | 4950                     |                           |                         | <b>DDO CODE:-                      310001</b>               |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 140                      |                           |                         |                                                             |
| 0070 - 60 - 800 - 03 - 00 - 00                              |  |  | 2000                     |                           |                         |                                                             |
| 0216 - 01 - 106 - 02 - 00 - 00                              |  |  | 150                      |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                              |  |  | 55000                    |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                              |  |  | 720                      |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                              |  |  | 109536                   |                           |                         |                                                             |
| 8658 - 00 - 112 - 00 - 00 - 00                              |  |  | 17500                    |                           |                         |                                                             |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>21</b>                    |  |  | <b>919</b>               | <b>22-MAY-26</b>          |                         | <b>1031268                      899536</b>                  |
| <=====Deduction Classification=====>                        |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      131732</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                              |  |  | 3250                     |                           |                         | <b>DDO CODE:-                      310001</b>               |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 95                       |                           |                         |                                                             |
| 8009 - 01 - 101 - 00 - 00 - 00                              |  |  | 70000                    |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                              |  |  | 390                      |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                              |  |  | 57997                    |                           |                         |                                                             |
| 2801 - 80 - 001 - 00 - 44 - 01 <b>22</b>                    |  |  | <b>920</b>               | <b>22-MAY-26</b>          |                         | <b>6589762                      6002508</b>                 |
| <=====Deduction Classification=====>                        |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      587254</b>                |
| 0028 - 00 - 107 - 00 - 00 - 00                              |  |  | 29325                    |                           |                         | <b>DDO CODE:-                      310001</b>               |
| 0030 - 02 - 102 - 00 - 00 - 00                              |  |  | 965                      |                           |                         |                                                             |
| 7610 - 00 - 201 - 60 - 00 - 55                              |  |  | 15                       |                           |                         |                                                             |
| 8011 - 00 - 107 - 00 - 00 - 00                              |  |  | 3675                     |                           |                         |                                                             |
| 8342 - 00 - 117 - 01 - 02 - 00                              |  |  | 553274                   |                           |                         |                                                             |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 649 of 816

Run Date:- 24 JUN 2026

| <b>31 Power</b>                                      |  |  |                  |                |              |                   |
|------------------------------------------------------|--|--|------------------|----------------|--------------|-------------------|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                  |                |              |                   |
| <====Voucher Classification====>                     |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount      |
|                                                      |  |  |                  |                |              | Net Amount        |
| 2801 - 80 - 001 - 00 - 44 - 01 23                    |  |  | 921              | 22-MAY-26      |              | 1139504           |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 1038394           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 5550             |                |              | NET DED:- 101110  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 185              |                |              | DDO CODE:- 310001 |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 100              |                |              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 555              |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 94720            |                |              |                   |
| 2801 - 80 - 001 - 00 - 44 - 01 25                    |  |  | 923              | 22-MAY-26      |              | 3467197           |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 3173787           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 9200             |                |              | NET DED:- 293410  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 235              |                |              | DDO CODE:- 310001 |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 1095             |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 282880           |                |              |                   |
| 2801 - 80 - 001 - 00 - 44 - 01 26                    |  |  | 924              | 22-MAY-26      |              | 895868            |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 816698            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 4350             |                |              | NET DED:- 79170   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 145              |                |              | DDO CODE:- 310001 |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 435              |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 74240            |                |              |                   |
| 2801 - 80 - 001 - 00 - 44 - 01 27                    |  |  | 925              | 22-MAY-26      |              | 1019436           |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 929346            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 4950             |                |              | NET DED:- 90090   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 165              |                |              | DDO CODE:- 310001 |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 495              |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 84480            |                |              |                   |
| 2801 - 80 - 001 - 00 - 44 - 01 28                    |  |  | 926              | 22-MAY-26      |              | 2544630           |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              | 2223090           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 6950             |                |              | NET DED:- 321540  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 175              |                |              | DDO CODE:- 310001 |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 1000             |                |              |                   |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 100              |                |              |                   |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 185000           |                |              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 840              |                |              |                   |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 650 of 816

Run Date:- 24 JUN 2026

|                                               |               |                |              |                  |            |            |
|-----------------------------------------------|---------------|----------------|--------------|------------------|------------|------------|
| 31 Power                                      |               |                |              |                  |            |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                |              |                  |            |            |
|                                               | Serial Number | Voucher Number | Voucher Date | Gross Amount     | Net Amount |            |
| <====Voucher Classification====>              |               |                |              |                  |            |            |
| <=====Deduction Classification=====>          |               |                |              |                  |            |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |               |                |              | 127475           |            |            |
| 2801 - 80 - 001 - 00 - 44 - 01 29             |               |                |              | 927              | 22-MAY-26  | 1654738    |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount |            | 1509147    |
| 0028 - 00 - 107 - 00 - 00 - 00                |               |                |              | 6900             |            | NET DED:-  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               |                |              | 220              |            | DDO CODE:- |
| 8011 - 00 - 107 - 00 - 00 - 00                |               |                |              | 725              |            | 310001     |
| 8342 - 00 - 117 - 01 - 02 - 00                |               |                |              | 137746           |            |            |
| 2801 - 80 - 001 - 00 - 44 - 01 31             |               |                |              | 929              | 22-MAY-26  | 1531526    |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount |            | 1383946    |
| 0028 - 00 - 107 - 00 - 00 - 00                |               |                |              | 5700             |            | NET DED:-  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               |                |              | 150              |            | DDO CODE:- |
| 0216 - 01 - 106 - 02 - 00 - 00                |               |                |              | 500              |            | 310001     |
| 8009 - 01 - 101 - 00 - 00 - 00                |               |                |              | 13000            |            |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |               |                |              | 695              |            |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |               |                |              | 127535           |            |            |
| 2801 - 80 - 001 - 00 - 44 - 01 32             |               |                |              | 930              | 22-MAY-26  | 2408285    |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount |            | 2162268    |
| 0028 - 00 - 107 - 00 - 00 - 00                |               |                |              | 7600             |            | NET DED:-  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               |                |              | 200              |            | DDO CODE:- |
| 0070 - 60 - 800 - 03 - 00 - 00                |               |                |              | 1000             |            | 310001     |
| 0216 - 01 - 106 - 02 - 00 - 00                |               |                |              | 150              |            |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |               |                |              | 113000           |            |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |               |                |              | 860              |            |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |               |                |              | 123207           |            |            |
| 2801 - 80 - 001 - 00 - 44 - 01 34             |               |                |              | 932              | 22-MAY-26  | 1226970    |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount |            | 1116948    |
| 0028 - 00 - 107 - 00 - 00 - 00                |               |                |              | 5400             |            | NET DED:-  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               |                |              | 180              |            | DDO CODE:- |
| 0216 - 01 - 106 - 02 - 00 - 00                |               |                |              | 150              |            | 310001     |
| 8011 - 00 - 107 - 00 - 00 - 00                |               |                |              | 885              |            |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |               |                |              | 103407           |            |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 651 of 816

Run Date:- 24 JUN 2026

| <b>31 Power</b>                                                         |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2801 - 80 - 001 - 00 - 44 - 01 35<br><====Deduction Classification====> | 933           | 22-MAY-26      | Deduction Amount | 1286950      | 1168428    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 5550          |                |                  | NET DED:-    | 118522     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 140           |                |                  | DDO CODE:-   | 310001     |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 150           |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 585           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 112097        |                |                  |              |            |  |
| 2801 - 80 - 001 - 00 - 44 - 01 36<br><====Deduction Classification====> | 934           | 22-MAY-26      | Deduction Amount | 771438       | 702854     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 3275          |                |                  | NET DED:-    | 68584      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 115           |                |                  | DDO CODE:-   | 310001     |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 525           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 64669         |                |                  |              |            |  |
| 2801 - 80 - 001 - 00 - 44 - 01 40<br><====Deduction Classification====> | 938           | 22-MAY-26      | Deduction Amount | 1417810      | 1286434    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 5700          |                |                  | NET DED:-    | 131376     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 145           |                |                  | DDO CODE:-   | 310001     |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 300           |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 810           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 124421        |                |                  |              |            |  |
| 2801 - 80 - 001 - 00 - 44 - 01 41<br><====Deduction Classification====> | 939           | 22-MAY-26      | Deduction Amount | 2174140      | 1822807    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 5700          |                |                  | NET DED:-    | 351333     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 145           |                |                  | DDO CODE:-   | 310001     |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 4500          |                |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 550           |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 238100        |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 1155          |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 101183        |                |                  |              |            |  |
| 2801 - 80 - 001 - 00 - 44 - 01 42<br><====Deduction Classification====> | 940           | 22-MAY-26      | Deduction Amount | 4324560      | 3936480    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 18000         |                |                  | NET DED:-    | 388080     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 600           |                |                  | DDO CODE:-   | 310001     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 652 of 816

Run Date:- 24 JUN 2026

|                                               |               |                |              |                  |            |           |
|-----------------------------------------------|---------------|----------------|--------------|------------------|------------|-----------|
| 31 Power                                      |               |                |              |                  |            |           |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                |              |                  |            |           |
|                                               | Serial Number | Voucher Number | Voucher Date | Gross Amount     | Net Amount |           |
| <====Voucher Classification====>              |               |                |              |                  |            |           |
| <=====Deduction Classification=====>          |               |                |              |                  |            |           |
| 8011 - 00 - 107 - 00 - 00 - 00                |               |                |              | 3600             |            |           |
| 8342 - 00 - 117 - 01 - 02 - 00                |               |                |              | 365880           |            |           |
| 2801 - 80 - 001 - 00 - 44 - 01 44             |               |                |              | 942              | 22-MAY-26  | 1915870   |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount |            | 1752986   |
| 0028 - 00 - 107 - 00 - 00 - 00                |               |                |              | 8325             | NET DED:-  | 162884    |
| 0030 - 02 - 102 - 00 - 00 - 00                |               |                |              | 225              | DDO CODE:- | 310001    |
| 8011 - 00 - 107 - 00 - 00 - 00                |               |                |              | 840              |            |           |
| 8342 - 00 - 117 - 01 - 02 - 00                |               |                |              | 153494           |            |           |
| 2801 - 80 - 001 - 00 - 44 - 01 45             |               |                |              | 943              | 22-MAY-26  | 1552016   |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount |            | 1420149   |
| 0028 - 00 - 107 - 00 - 00 - 00                |               |                |              | 5550             | NET DED:-  | 131867    |
| 0030 - 02 - 102 - 00 - 00 - 00                |               |                |              | 155              | DDO CODE:- | 310001    |
| 8009 - 01 - 101 - 00 - 00 - 00                |               |                |              | 23000            |            |           |
| 8011 - 00 - 107 - 00 - 00 - 00                |               |                |              | 555              |            |           |
| 8342 - 00 - 117 - 01 - 02 - 00                |               |                |              | 102607           |            |           |
| 2801 - 80 - 001 - 00 - 44 - 02 74             |               |                |              | 1583             | 29-MAY-26  | 581       |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount |            | NET DED:- |
|                                               |               |                |              |                  | DDO CODE:- | 310001    |
| 2801 - 80 - 001 - 00 - 44 - 02 82             |               |                |              | 1591             | 29-MAY-26  | 38033     |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount |            | 38008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |               |                |              | 25               | NET DED:-  | 25        |
|                                               |               |                |              |                  | DDO CODE:- | 310001    |
| 2801 - 80 - 001 - 00 - 44 - 02 55             |               |                |              | 953              | 22-MAY-26  | 39000     |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount |            | 38980     |
| 0030 - 02 - 102 - 00 - 00 - 00                |               |                |              | 20               | NET DED:-  | 20        |
|                                               |               |                |              |                  | DDO CODE:- | 310001    |
| 2801 - 80 - 001 - 00 - 44 - 02 64             |               |                |              | 962              | 22-MAY-26  | 720000    |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount |            | 719700    |
| 0030 - 02 - 102 - 00 - 00 - 00                |               |                |              | 300              | NET DED:-  | 300       |
|                                               |               |                |              |                  | DDO CODE:- | 310001    |
| 2801 - 80 - 001 - 00 - 44 - 02 63             |               |                |              | 961              | 22-MAY-26  | 442500    |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount |            | 442310    |
| 0030 - 02 - 102 - 00 - 00 - 00                |               |                |              | 190              | NET DED:-  | 190       |
|                                               |               |                |              |                  | DDO CODE:- | 310001    |
| 2801 - 80 - 001 - 00 - 44 - 02 50             |               |                |              | 948              | 22-MAY-26  | 39000     |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount |            | 38980     |
| 0030 - 02 - 102 - 00 - 00 - 00                |               |                |              | 20               | NET DED:-  | 20        |
|                                               |               |                |              |                  | DDO CODE:- | 310001    |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 653 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>31 Power</b>                                                         |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2801 - 80 - 001 - 00 - 44 - 02 5<br><====Deduction Classification====>  | 522                  | 18-MAY-26             | Deduction Amount    | 10050               | 10045             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 02 1<br><====Deduction Classification====>  | 62                   | 02-MAY-26             | Deduction Amount    | 18878               | 18868             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 10                   |                       |                     | NET DED:-           | 10                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 02 14<br><====Deduction Classification====> | 912                  | 22-MAY-26             | Deduction Amount    | 54000               | 53975             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 25                   |                       |                     | NET DED:-           | 25                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 02 30<br><====Deduction Classification====> | 928                  | 22-MAY-26             | Deduction Amount    | 40500               | 40480             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 20                   |                       |                     | NET DED:-           | 20                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 02 37<br><====Deduction Classification====> | 935                  | 22-MAY-26             | Deduction Amount    | 4065                |                   |  |
|                                                                         |                      |                       |                     | NET DED:-           |                   |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 02 38<br><====Deduction Classification====> | 936                  | 22-MAY-26             | Deduction Amount    | 9000                | 8995              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 02 39<br><====Deduction Classification====> | 937                  | 22-MAY-26             | Deduction Amount    | 4132000             | 4130205           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 1795                 |                       |                     | NET DED:-           | 1795              |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 02 43<br><====Deduction Classification====> | 941                  | 22-MAY-26             | Deduction Amount    | 99000               | 98970             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 30                   |                       |                     | NET DED:-           | 30                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 06 8<br><====Deduction Classification====>  | 578                  | 18-MAY-26             | Deduction Amount    | 200000              | 199995            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 06 11<br><====Deduction Classification====> | 581                  | 18-MAY-26             | Deduction Amount    | 100000              | 99995             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 06 10<br><====Deduction Classification====> | 580                  | 18-MAY-26             | Deduction Amount    | 100000              | 99995             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 06 9<br><====Deduction Classification====>  | 579                  | 18-MAY-26             | Deduction Amount    | 100000              | 99995             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 310001            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 654 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>31 Power</b>                                                         |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2801 - 80 - 001 - 00 - 44 - 06 75<br><====Deduction Classification====> | 1584                 | 29-MAY-26             | Deduction Amount    | 15854               | 15849             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 13 72<br><====Deduction Classification====> | 1005                 | 22-MAY-26             | Deduction Amount    | 8000                | 0                 |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          | 8000                 |                       |                     | NET DED:-           | 8000              |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 001 - 00 - 44 - 49 7<br><====Deduction Classification====>  | 524                  | 18-MAY-26             | Deduction Amount    | 82600               | 76885             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200                  |                       |                     | NET DED:-           | 5715              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 15                   |                       |                     | DDO CODE:-          | 310001            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 5500                 |                       |                     |                     |                   |  |
| 2801 - 80 - 001 - 00 - 44 - 49 6<br><====Deduction Classification====>  | 523                  | 18-MAY-26             | Deduction Amount    | 77400               | 77380             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 20                   |                       |                     | NET DED:-           | 20                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 310001            |  |
| 2801 - 80 - 797 - 75 - 00 - 71 84<br><====Deduction Classification====> | 1688                 | 29-MAY-26             | Deduction Amount    | 6301000             | 0                 |  |
| 8235 - 00 - 200 - 04 - 00 - 00                                          | 6301000              |                       |                     | NET DED:-           | 6301000           |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 310001            |  |
| <b>31 Power</b>                                                         |                      |                       |                     |                     |                   |  |
| <b>105 Chief Pay and Accounts Officer - GAYZING</b>                     |                      |                       |                     |                     |                   |  |
| <b>1 Voted</b>                                                          | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           |                      |                       |                     |                     |                   |  |
| 2801 - 80 - 001 - 00 - 46 - 01 4<br><====Deduction Classification====>  | 180                  | 14-MAY-26             | Deduction Amount    | 4802472             | 4376922           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 22400                |                       |                     | NET DED:-           | 425550            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 755                  |                       |                     | DDO CODE:-          | 310407            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 2745                 |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 399650               |                       |                     |                     |                   |  |
| 2801 - 80 - 001 - 00 - 46 - 01 3<br><====Deduction Classification====>  | 179                  | 14-MAY-26             | Deduction Amount    | 6489626             | 5912157           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 24600                |                       |                     | NET DED:-           | 577469            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 705                  |                       |                     | DDO CODE:-          | 310407            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 2850                 |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 541704               |                       |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 655 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |  |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 31 Power                                     |               |                  |              |              |            |  |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                  |              |              |            |  |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>         |               |                  |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00               |               | 7610             |              |              |            |  |
| 2801 - 80 - 001 - 00 - 46 - 01 2             |               | 178              | 14-MAY-26    | 7123860      | 6481938    |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 641922     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 26450            |              | DDO CODE:-   | 310407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 670              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 4000             |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 3345             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 605183           |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00               |               | 2274             |              |              |            |  |
| 2801 - 80 - 001 - 00 - 46 - 01 5             |               | 181              | 14-MAY-26    | 22000        | 21990      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 10               |              | DDO CODE:-   | 310407     |  |
| 2801 - 80 - 001 - 00 - 46 - 01 1             |               | 177              | 14-MAY-26    | 1243994      | 984939     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 259055     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 2600             |              | DDO CODE:-   | 310407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 65               |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 1000             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 255000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 390              |              |              |            |  |
| 2801 - 80 - 001 - 00 - 46 - 01 7             |               | 289              | 20-MAY-26    | 36038        | 32804      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 3234       |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 150              |              | DDO CODE:-   | 310407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 30               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 3049             |              |              |            |  |
| 2801 - 80 - 001 - 00 - 46 - 01 6             |               | 288              | 20-MAY-26    | 68750        | 60052      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 8698       |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 200              |              | DDO CODE:-   | 310407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 30               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 8463             |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 656 of 816

Run Date:- 24 JUN 2026

|                                             |                  |           |            |           |        |  |
|---------------------------------------------|------------------|-----------|------------|-----------|--------|--|
| 31 Power                                    |                  |           |            |           |        |  |
| 106 Chief Pay and Accounts Officer - MANGAN |                  |           |            |           |        |  |
| 1 Voted                                     | Serial           | Voucher   | Voucher    | Gross     | Net    |  |
| <====Voucher Classification====>            | Number           | Number    | Date       | Amount    | Amount |  |
| 2801 - 80 - 001 - 00 - 47 - 01 1            | 317              | 27-MAY-26 | 2910524    | 2655136   |        |  |
| <====Deduction Classification====>          | Deduction Amount |           |            | NET DED:- | 255388 |  |
| 0028 - 00 - 107 - 00 - 00 - 00              | 13225            |           | DDO CODE:- | 310103    |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00              | 450              |           |            |           |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00              | 1225             |           |            |           |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00              | 240398           |           |            |           |        |  |
| 8658 - 00 - 123 - 00 - 00 - 00              | 90               |           |            |           |        |  |
| 31 Power                                    |                  |           |            |           |        |  |
| 107 Chief Pay and Accounts Officer - NAMCHI |                  |           |            |           |        |  |
| 1 Voted                                     | Serial           | Voucher   | Voucher    | Gross     | Net    |  |
| <====Voucher Classification====>            | Number           | Number    | Date       | Amount    | Amount |  |
| 2801 - 80 - 001 - 00 - 48 - 01 10           | 379              | 13-MAY-26 | 2327408    | 2114448   |        |  |
| <====Deduction Classification====>          | Deduction Amount |           |            | NET DED:- | 212960 |  |
| 0028 - 00 - 107 - 00 - 00 - 00              | 9225             |           | DDO CODE:- | 310306    |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00              | 250              |           |            |           |        |  |
| 0070 - 60 - 800 - 03 - 00 - 00              | 1000             |           |            |           |        |  |
| 0216 - 01 - 106 - 02 - 00 - 00              | 150              |           |            |           |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00              | 1235             |           |            |           |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00              | 201100           |           |            |           |        |  |
| 2801 - 80 - 001 - 00 - 48 - 01 9            | 378              | 13-MAY-26 | 2421008    | 2207054   |        |  |
| <====Deduction Classification====>          | Deduction Amount |           |            | NET DED:- | 213954 |  |
| 0028 - 00 - 107 - 00 - 00 - 00              | 10750            |           | DDO CODE:- | 310306    |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00              | 365              |           |            |           |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00              | 1575             |           |            |           |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00              | 201264           |           |            |           |        |  |
| 2801 - 80 - 001 - 00 - 48 - 01 12           | 381              | 13-MAY-26 | 2413050    | 2200059   |        |  |
| <====Deduction Classification====>          | Deduction Amount |           |            | NET DED:- | 212991 |  |
| 0028 - 00 - 107 - 00 - 00 - 00              | 10825            |           | DDO CODE:- | 310306    |        |  |
| 0030 - 02 - 102 - 00 - 00 - 00              | 365              |           |            |           |        |  |
| 8011 - 00 - 107 - 00 - 00 - 00              | 1515             |           |            |           |        |  |
| 8342 - 00 - 117 - 01 - 02 - 00              | 200271           |           |            |           |        |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 657 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 31 Power                                    |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00              |  |                  | 15             |              |              |            |
| 2801 - 80 - 001 - 00 - 48 - 01              |  | 13               | 382            | 13-MAY-26    | 1451912      | 1296380    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 155532     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 4350           |              | DDO CODE:-   | 310306     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 115            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |                  | 1000           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 55000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 615            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 94452          |              |              |            |
| 2801 - 80 - 001 - 00 - 48 - 01              |  | 14               | 383            | 13-MAY-26    | 195644       | 178256     |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 17388      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 900            |              | DDO CODE:-   | 310306     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 30             |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 120            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 16338          |              |              |            |
| 2801 - 80 - 001 - 00 - 48 - 01              |  | 4                | 131            | 05-MAY-26    | 2310         | 2030       |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 280        |
| 8011 - 00 - 105 - 00 - 00 - 00              |  |                  | 5              |              | DDO CODE:-   | 310306     |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 275            |              |              |            |
| 2801 - 80 - 001 - 00 - 48 - 01              |  | 8                | 377            | 13-MAY-26    | 4025672      | 3678165    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 347507     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 12850          |              | DDO CODE:-   | 310306     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 335            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |                  | 4000           |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00              |  |                  | 150            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  | 48000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 1790           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 280382         |              |              |            |
| 2801 - 80 - 001 - 00 - 48 - 01              |  | 7                | 376            | 13-MAY-26    | 1953682      | 1781680    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 172002     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 8950           |              | DDO CODE:-   | 310306     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        658    of 816

Run Date:- 24 JUN 2026

|                                                                      |                  |                |              |              |            |  |
|----------------------------------------------------------------------|------------------|----------------|--------------|--------------|------------|--|
| 31 Power                                                             |                  |                |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI                          |                  |                |              |              |            |  |
| <====Voucher Classification====>                                     | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                                 |                  |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |                  | 300            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |                  | 1125           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |                  | 161597         |              |              |            |  |
| 8658 - 00 - 123 - 00 - 00 - 00                                       |                  | 30             |              |              |            |  |
| 2801 - 80 - 001 - 00 - 48 - 01 6<=====Deduction Classification=====> | 375              | 13-MAY-26      |              | 2904628      | 2578420    |  |
|                                                                      | Deduction Amount |                |              | NET DED:-    | 326208     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |                  | 8400           |              | DDO CODE:-   | 310306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |                  | 210            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                       |                  | 106000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |                  | 1050           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |                  | 210548         |              |              |            |  |
| 2801 - 80 - 001 - 00 - 48 - 01 5<=====Deduction Classification=====> | 374              | 13-MAY-26      |              | 77752        | 77547      |  |
|                                                                      | Deduction Amount |                |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |                  | 200            |              | DDO CODE:-   | 310306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |                  | 5              |              |              |            |  |
| 2801 - 80 - 001 - 00 - 48 - 01 3<=====Deduction Classification=====> | 123              | 05-MAY-26      |              | 23880        | 20876      |  |
|                                                                      | Deduction Amount |                |              | NET DED:-    | 3004       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |                  | 150            |              | DDO CODE:-   | 310306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |                  | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |                  | 5              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |                  | 2844           |              |              |            |  |
| 2801 - 80 - 001 - 00 - 48 - 01 2<=====Deduction Classification=====> | 122              | 05-MAY-26      |              | 23880        | 20876      |  |
|                                                                      | Deduction Amount |                |              | NET DED:-    | 3004       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |                  | 150            |              | DDO CODE:-   | 310306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |                  | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |                  | 5              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |                  | 2844           |              |              |            |  |
| 2801 - 80 - 001 - 00 - 48 - 01 1<=====Deduction Classification=====> | 121              | 05-MAY-26      |              | 23880        | 20876      |  |
|                                                                      | Deduction Amount |                |              | NET DED:-    | 3004       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |                  | 150            |              | DDO CODE:-   | 310306     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |                  | 5              |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 659 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |         |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|---------|
| 31 Power                                    |               |                  |              |              |            |         |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |              |            |         |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>        |               |                  |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 5                |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2844             |              |              |            |         |
| 2801 - 80 - 001 - 00 - 48 - 01              |               | 11               | 380          | 13-MAY-26    | 6956266    | 6280314 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              |              | NET DED:-  | 675952  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 21900            |              |              | DDO CODE:- | 310306  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 575              |              |              |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 5000             |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 182000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 2895             |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 458352           |              |              |            |         |
| 8658 - 00 - 112 - 00 - 00 - 00              |               | 5200             |              |              |            |         |
| 8658 - 00 - 123 - 00 - 00 - 00              |               | 30               |              |              |            |         |
| 2801 - 80 - 001 - 00 - 48 - 01              |               | 15               | 1149         | 26-MAY-26    | 75760      | 75555   |
| <=====Deduction Classification=====>        |               | Deduction Amount |              |              | NET DED:-  | 205     |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200              |              |              | DDO CODE:- | 310306  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |         |
| 31 Power                                    |               |                  |              |              |            |         |
| 128 Chief Pay and Accounts Office - PAKYONG |               |                  |              |              |            |         |
| 1 Voted                                     | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <====Voucher Classification====>            |               |                  |              |              |            |         |
| 2801 - 80 - 001 - 49 - 00 - 01              |               | 2                | 390          | 22-MAY-26    | 3540288    | 3166310 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              |              | NET DED:-  | 373978  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 11250            |              |              | DDO CODE:- | 311310  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 295              |              |              |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 2500             |              |              |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00              |               | 100              |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 108000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 1565             |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 250268           |              |              |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 660 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |                  |                |              |              |            |
|---------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 31 Power                                    |  |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2801 - 80 - 001 - 49 - 00 - 01 3            |  |  | 391              | 22-MAY-26      |              | 4936850      | 4461725    |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 475125     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 17950            |                |              | DDO CODE:-   | 311310     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 475              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 50000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 2355             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 403345           |                |              |              |            |
| 2801 - 80 - 001 - 49 - 00 - 01 1            |  |  | 389              | 22-MAY-26      |              | 8042287      | 7206179    |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 836108     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 26875            |                |              | DDO CODE:-   | 311310     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 710              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |  | 5500             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 235600           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 3725             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 563698           |                |              |              |            |
| 2801 - 80 - 001 - 49 - 00 - 06 4            |  |  | 399              | 22-MAY-26      |              | 505047       | 505042     |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 5                |                |              | DDO CODE:-   | 311310     |
| 31 Power                                    |  |  |                  |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG  |  |  |                  |                |              |              |            |
| 1 Voted                                     |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>            |  |  |                  |                |              |              |            |
| 2801 - 80 - 001 - 50 - 00 - 01 1            |  |  | 109              | 13-MAY-26      |              | 12805028     | 11568607   |
| <====Deduction Classification====>          |  |  | Deduction Amount |                |              | NET DED:-    | 1236421    |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 48850            |                |              | DDO CODE:-   | 311409     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 1465             |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |  | 5000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 202500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 5990             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 972616           |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 661 of 816

Run Date:- 24 JUN 2026

|                                                      |               |                |                |               |               |  |
|------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>32 Printing and Stationary</b>                    |               |                |                |               |               |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |               |                |                |               |               |  |
| <b>1 Voted</b>                                       | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>        | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2058 - 00 - 103 - 60 - 00 - 01 2                     | 1525          | 29-MAY-26      |                | 296192        | 283867        |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 12325         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       | 200           |                |                | DDO CODE:-    | 320001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 5             |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       | 2000          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       | 10000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       | 120           |                |                |               |               |  |
| 2058 - 00 - 103 - 60 - 00 - 01 3                     | 1526          | 29-MAY-26      |                | 163452        | 134482        |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 28970         |  |
| 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                       | 28000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       | 60            |                |                |               |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       | 200           |                |                |               |               |  |
| 2058 - 00 - 103 - 60 - 00 - 01 5                     | 1528          | 29-MAY-26      |                | 8547288       | 6875887       |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 1671401       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       | 24225         |                |                | DDO CODE:-    | 320001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 645           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       | 12000         |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       | 1700          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       | 27500         |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       | 1249500       |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       | 3740          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       | 347091        |                |                |               |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                       | 5000          |                |                |               |               |  |
| 2058 - 00 - 103 - 60 - 00 - 02 1                     | 1524          | 29-MAY-26      |                | 507500        | 507260        |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 240           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 240           |                |                | DDO CODE:-    | 320001        |  |
| 2058 - 00 - 103 - 60 - 00 - 02 4                     | 1527          | 29-MAY-26      |                | 94320         | 93910         |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 410           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       | 400           |                |                | DDO CODE:-    | 320001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 10            |                |                |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 662 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 32 Printing and Stationary                    |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2058 - 00 - 103 - 60 - 00 - 02 6              |  | 1529             | 29-MAY-26      | 31155        | 31140        |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 15         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 15               |                |              | DDO CODE:-   | 320001     |
| 33 Public Health Engineering                  |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| 1 Voted                                       |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |                  |                |              |              |            |
| 2215 - 01 - 001 - 34 - 44 - 01 8              |  | 1433             | 27-MAY-26      | 5320410      | 4835647      |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 484763     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 22150            |                |              | DDO CODE:-   | 330001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 685              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  | 600              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 2595             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 458733           |                |              |              |            |
| 2215 - 01 - 001 - 34 - 44 - 01 15             |  | 1440             | 27-MAY-26      | 22000        | 21990        |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 10               |                |              | DDO CODE:-   | 330001     |
| 2215 - 01 - 001 - 34 - 44 - 01 9              |  | 1434             | 27-MAY-26      | 4186397      | 2904742      |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 1281655    |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 6200             |                |              | DDO CODE:-   | 330001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 155              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 28000            |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  | 700              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 1244500          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 2100             |                |              |              |            |
| 2215 - 01 - 001 - 34 - 44 - 01 14             |  | 1439             | 27-MAY-26      | 6800         | 6795         |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              | DDO CODE:-   | 330001     |
| 2215 - 01 - 001 - 34 - 44 - 01 12             |  | 1437             | 27-MAY-26      | 361596       | 360366       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 1230       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 1200             |                |              | DDO CODE:-   | 330001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 30               |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 663 of 816

Run Date:- 24 JUN 2026

| <b>33 Public Health Engineering</b>                                     |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2215 - 01 - 001 - 34 - 44 - 01 11<br><====Deduction Classification====> | 11            | 1436           | 27-MAY-26        | 9399406      | 8534312    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 865094     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 33050          |                  | DDO CODE:-   | 330001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 920            |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 7500           |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               | 850            |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 3995           |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 818779         |                  |              |            |  |
| 2215 - 01 - 001 - 34 - 44 - 01 10<br><====Deduction Classification====> | 10            | 1435           | 27-MAY-26        | 3619964      | 3296090    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 323874     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 15725          |                  | DDO CODE:-   | 330001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 555            |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               | 100            |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 2490           |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 305004         |                  |              |            |  |
| 2215 - 01 - 001 - 34 - 44 - 02 1<br><====Deduction Classification====>  | 1             | 144            | 05-MAY-26        | 59850        | 59820      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 30             |                  | DDO CODE:-   | 330001     |  |
| 2215 - 01 - 001 - 34 - 44 - 02 16<br><====Deduction Classification====> | 16            | 1519           | 28-MAY-26        | 61845        | 61815      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 30             |                  | DDO CODE:-   | 330001     |  |
| 2215 - 01 - 001 - 34 - 44 - 02 4<br><====Deduction Classification====>  | 4             | 315            | 12-MAY-26        | 18000        | 17995      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 330001     |  |
| 2215 - 01 - 001 - 34 - 44 - 02 3<br><====Deduction Classification====>  | 3             | 314            | 12-MAY-26        | 581          |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 330001     |  |
| 2215 - 01 - 001 - 34 - 44 - 02 2<br><====Deduction Classification====>  | 2             | 145            | 05-MAY-26        | 10385        | 10380      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 330001     |  |
| 2215 - 01 - 001 - 34 - 44 - 02 13<br><====Deduction Classification====> | 13            | 1438           | 27-MAY-26        | 729300       | 728940     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 360        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 360            |                  | DDO CODE:-   | 330001     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        664    of 816

Run Date:- 24 JUN 2026

|                                                                       |  |               |                |                  |              |            |
|-----------------------------------------------------------------------|--|---------------|----------------|------------------|--------------|------------|
| 33 Public Health Engineering                                          |  |               |                |                  |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER                         |  |               |                |                  |              |            |
| <====Voucher Classification====>                                      |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 2215 - 01 - 001 - 34 - 44 - 02 6<=====Deduction Classification=====>  |  | 1431          | 27-MAY-26      | Deduction Amount | 21000        | 20990      |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 10             |                  | NET DED:-    | 10         |
|                                                                       |  |               |                |                  | DDO CODE:-   | 330001     |
| 2215 - 01 - 001 - 34 - 44 - 06 17<=====Deduction Classification=====> |  | 1520          | 28-MAY-26      | Deduction Amount | 200000       | 199995     |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 5              |                  | NET DED:-    | 5          |
|                                                                       |  |               |                |                  | DDO CODE:-   | 330001     |
| 2215 - 01 - 001 - 34 - 44 - 49 5<=====Deduction Classification=====>  |  | 316           | 12-MAY-26      | Deduction Amount | 76300        | 73090      |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |               | 200            |                  | NET DED:-    | 3210       |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 10             |                  | DDO CODE:-   | 330001     |
| 0070 - 60 - 800 - 03 - 00 - 00                                        |  |               | 3000           |                  |              |            |
| 2215 - 01 - 001 - 34 - 44 - 49 7<=====Deduction Classification=====>  |  | 1432          | 27-MAY-26      | Deduction Amount | 76300        | 73090      |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |               | 200            |                  | NET DED:-    | 3210       |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 10             |                  | DDO CODE:-   | 330001     |
| 0070 - 60 - 800 - 03 - 00 - 00                                        |  |               | 3000           |                  |              |            |
| 33 Public Health Engineering                                          |  |               |                |                  |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING                          |  |               |                |                  |              |            |
| 1 Voted<====Voucher Classification====>                               |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 2215 - 01 - 001 - 34 - 53 - 01 1<=====Deduction Classification=====>  |  | 211           | 14-MAY-26      | Deduction Amount | 2483928      | 2227460    |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |               | 10100          |                  | NET DED:-    | 256468     |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |               | 320            |                  | DDO CODE:-   | 330404     |
| 0070 - 60 - 800 - 03 - 00 - 00                                        |  |               | 3000           |                  |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                                        |  |               | 200            |                  |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                        |  |               | 48000          |                  |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  |               | 1200           |                  |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  |               | 193648         |                  |              |            |
| 2215 - 01 - 001 - 34 - 53 - 01 2<=====Deduction Classification=====>  |  | 371           | 21-MAY-26      | Deduction Amount | 59418        | 53968      |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |               | 200            |                  | NET DED:-    | 5450       |
|                                                                       |  |               |                |                  | DDO CODE:-   | 330404     |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 665 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 33 Public Health Engineering                          |               |                |              |              |            |  |
| 105 Chief Pay and Accounts Officer - GAYZING          |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                  |               |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 15             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 5230           |              |              |            |  |
| 33 Public Health Engineering                          |               |                |              |              |            |  |
| 106 Chief Pay and Accounts Officer - MANGAN           |               |                |              |              |            |  |
| 1 Voted                                               | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>                      |               |                |              |              |            |  |
| 2215 - 01 - 001 - 34 - 54 - 01                        | 2             | 264            | 27-MAY-26    | 1830886      | 1664662    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 166224     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 7600           |              | DDO CODE:-   | 330105     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 240            |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               | 1000           |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        |               | 100            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 1290           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 155994         |              |              |            |  |
| 2215 - 01 - 001 - 34 - 54 - 02                        | 4             | 266            | 27-MAY-26    | 90000        | 89975      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 25             |              | DDO CODE:-   | 330105     |  |
| 2215 - 01 - 001 - 34 - 54 - 02                        | 3             | 265            | 27-MAY-26    | 334500       | 334320     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 180        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 180            |              | DDO CODE:-   | 330105     |  |
| 2215 - 01 - 001 - 34 - 54 - 02                        | 5             | 267            | 27-MAY-26    | 96900        | 96850      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 50         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 50             |              | DDO CODE:-   | 330105     |  |
| 2215 - 01 - 001 - 34 - 54 - 06                        | 8             | 355            | 29-MAY-26    | 22044        | 22039      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 330105     |  |
| 2215 - 01 - 001 - 34 - 54 - 06                        | 9             | 356            | 29-MAY-26    | 75000        | 74995      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5              |              | DDO CODE:-   | 330105     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 666 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>33 Public Health Engineering</b>                   |               |                |              |              |            |  |
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>    |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2215 - 01 - 001 - 34 - 54 - 06 7                      | 354           | 29-MAY-26      |              | 23212        | 23207      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                | 5            | DDO CODE:-   | 330105     |  |
| <b>33 Public Health Engineering</b>                   |               |                |              |              |            |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>    |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2215 - 01 - 001 - 34 - 56 - 01 7                      | 1189          | 27-MAY-26      |              | 38037        | 37882      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 155        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               |                | 150          | DDO CODE:-   | 330303     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                | 5            |              |            |  |
| 2215 - 01 - 001 - 34 - 56 - 01 3                      | 660           | 18-MAY-26      |              | 3254916      | 2965740    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 289176     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               |                | 15000        | DDO CODE:-   | 330303     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                | 515          |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               |                | 3045         |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               |                | 270616       |              |            |  |
| 2215 - 01 - 001 - 34 - 56 - 01 4                      | 661           | 18-MAY-26      |              | 5522145      | 4988608    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 533537     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               |                | 20175        | DDO CODE:-   | 330303     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               |                | 570          |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |               |                | 5000         |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        |               |                | 500          |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |               |                | 70000        |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               |                | 2075         |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               |                | 434017       |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                        |               |                | 1200         |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 667 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>33 Public Health Engineering</b>                   |               |                |                |               |               |  |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>    |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2215 - 01 - 101 - 60 - 49 - 01 1                      | 447           | 27-MAY-26      |                | 6560834       | 5922772       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 638062        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 26100         |                |                | DDO CODE:-    | 331306        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 840           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 2000          |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 150           |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 95000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 3060          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 510897        |                |                |               |               |  |
| 8658 - 00 - 123 - 00 - 00 - 00                        | 15            |                |                |               |               |  |
| <b>33 Public Health Engineering</b>                   |               |                |                |               |               |  |
| <b>129 Chief Pay and Accounts Office - SORENG</b>     |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2215 - 01 - 101 - 60 - 50 - 01 1                      | 219           | 15-MAY-26      |                | 1691822       | 1543407       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 148415        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 6850          |                |                | DDO CODE:-    | 331407        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 225           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 1000          |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 825           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 139515        |                |                |               |               |  |
| <b>34 Roads and Bridges</b>                           |               |                |                |               |               |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>  |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 3054 - 80 - 001 - 35 - 44 - 01 13                     | 421           | 15-MAY-26      |                | 44670         | 44465         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 205           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 200           |                |                | DDO CODE:-    | 340001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 668 of 816

Run Date:- 24 JUN 2026

| <b>34 Roads and Bridges</b>                                              |               |                |                  |              |            |  |
|--------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                     |               |                |                  |              |            |  |
| <====Voucher Classification=====                                         | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 3054 - 80 - 001 - 35 - 44 - 01 14<br><====Deduction Classification=====> | 422           | 15-MAY-26      | Deduction Amount | 44670        | 44465      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 200           |                |                  | NET DED:-    | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5             |                |                  | DDO CODE:-   | 340001     |  |
| 3054 - 80 - 001 - 35 - 44 - 01 1<br><====Deduction Classification=====>  | 206           | 06-MAY-26      | Deduction Amount | 60486        | 54926      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 200           |                |                  | NET DED:-    | 5560       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5             |                |                  | DDO CODE:-   | 340001     |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           | 30            |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                           | 5325          |                |                  |              |            |  |
| 3054 - 80 - 001 - 35 - 44 - 01 11<br><====Deduction Classification=====> | 419           | 15-MAY-26      | Deduction Amount | 4680624      | 4264079    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 20500         |                |                  | NET DED:-    | 416545     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 705           |                |                  | DDO CODE:-   | 340001     |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                           | 100           |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           | 3180          |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                           | 392060        |                |                  |              |            |  |
| 3054 - 80 - 001 - 35 - 44 - 01 12<br><====Deduction Classification=====> | 420           | 15-MAY-26      | Deduction Amount | 126300       | 122330     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 450           |                |                  | NET DED:-    | 3970       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 20            |                |                  | DDO CODE:-   | 340001     |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                           | 3500          |                |                  |              |            |  |
| 3054 - 80 - 001 - 35 - 44 - 01 15<br><====Deduction Classification=====> | 472           | 15-MAY-26      | Deduction Amount | 34556        | 34551      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                          |               |                |                  | DDO CODE:-   | 340001     |  |
| 3054 - 80 - 001 - 35 - 44 - 01 10<br><====Deduction Classification=====> | 418           | 15-MAY-26      | Deduction Amount | 5416818      | 4869427    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                           | 19475         |                |                  | NET DED:-    | 547391     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                           | 580           |                |                  | DDO CODE:-   | 340001     |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                           | 2000          |                |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                           | 550           |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                           | 95000         |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                           | 3015          |                |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 669 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 34 Roads and Bridges                          |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <===Voucher Classification===>                |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 426771           |                |              |              |            |
| 3054 - 80 - 001 - 35 - 44 - 01 9              |  | 417              | 15-MAY-26      | 14376464     | 11706103     |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 2670361      |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 35800            |                | DDO CODE:-   | 340001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 955              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 51500            |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  | 900              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 6250             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 1918000          |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 7590             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 649366           |                |              |              |            |
| 3054 - 80 - 001 - 35 - 44 - 06 8              |  | 334              | 12-MAY-26      | 38000        | 37995        |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                | DDO CODE:-   | 340001       |            |
| 3054 - 80 - 001 - 35 - 44 - 24 16             |  | 473              | 15-MAY-26      | 300177       | 299912       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 265          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 265              |                | DDO CODE:-   | 340001       |            |
| 3054 - 80 - 001 - 35 - 44 - 24 19             |  | 476              | 15-MAY-26      | 76062        | 76032        |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 30           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 30               |                | DDO CODE:-   | 340001       |            |
| 3054 - 80 - 001 - 35 - 44 - 24 17             |  | 474              | 15-MAY-26      | 119526       | 119416       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 110          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 110              |                | DDO CODE:-   | 340001       |            |
| 3054 - 80 - 001 - 35 - 44 - 24 18             |  | 475              | 15-MAY-26      | 10866        | 10856        |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 10               |                | DDO CODE:-   | 340001       |            |
| 3054 - 80 - 001 - 35 - 59 - 49 24             |  | 1197             | 25-MAY-26      | 74388769     |              |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              |            |
|                                               |  |                  |                | DDO CODE:-   | 340001       |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 670 of 816

Run Date:- 24 JUN 2026

|                                                     |               |                |                  |                   |                |  |
|-----------------------------------------------------|---------------|----------------|------------------|-------------------|----------------|--|
| <b>34 Roads and Bridges</b>                         |               |                |                  |                   |                |  |
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b> |               |                |                  |                   |                |  |
| <b>1 Voted</b>                                      | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b>   | <b>Gross</b>      | <b>Net</b>     |  |
| <b>&lt;====Voucher Classification====&gt;</b>       | <b>Number</b> | <b>Number</b>  | <b>Date</b>      | <b>Amount</b>     | <b>Amount</b>  |  |
| 3054 - 80 - 001 - 35 - 45 - 01                      | <b>21</b>     | <b>734</b>     | <b>29-MAY-26</b> | <b>4363506</b>    | <b>3950508</b> |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>412998</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 17200          |                  | <b>DDO CODE:-</b> | <b>340209</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 480            |                  |                   |                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      |               | 1000           |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 45000          |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 1755           |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 347563         |                  |                   |                |  |
| 3054 - 80 - 001 - 35 - 45 - 01                      | <b>20</b>     | <b>733</b>     | <b>29-MAY-26</b> | <b>1287910</b>    | <b>1177708</b> |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>110202</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 5200           |                  | <b>DDO CODE:-</b> | <b>340209</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 150            |                  |                   |                |  |
| 0216 - 01 - 106 - 02 - 00 - 00                      |               | 200            |                  |                   |                |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      |               | 3000           |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 480            |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 101172         |                  |                   |                |  |
| 3054 - 80 - 001 - 35 - 45 - 01                      | <b>19</b>     | <b>732</b>     | <b>29-MAY-26</b> | <b>1683724</b>    | <b>1535050</b> |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>148674</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 7575           |                  | <b>DDO CODE:-</b> | <b>340209</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 255            |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 140844         |                  |                   |                |  |
| 3054 - 80 - 001 - 35 - 60 - 01                      | <b>3</b>      | <b>5</b>       | <b>02-MAY-26</b> | <b>44670</b>      | <b>40564</b>   |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>4106</b>    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 200            |                  | <b>DDO CODE:-</b> | <b>340204</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 5              |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 30             |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 3871           |                  |                   |                |  |
| 3054 - 80 - 001 - 35 - 60 - 01                      | <b>4</b>      | <b>6</b>       | <b>02-MAY-26</b> | <b>84338</b>      | <b>76661</b>   |  |
| <====Deduction Classification====> Deduction Amount |               |                |                  | <b>NET DED:-</b>  | <b>7677</b>    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      |               | 200            |                  | <b>DDO CODE:-</b> | <b>340204</b>  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      |               | 5              |                  |                   |                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      |               | 30             |                  |                   |                |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      |               | 7442           |                  |                   |                |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        671    of 816

Run Date:- 24 JUN 2026

|                                                       |  |  |                          |                           |                         |                                                             |
|-------------------------------------------------------|--|--|--------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| <b>34    Roads and Bridges</b>                        |  |  |                          |                           |                         |                                                             |
| <b>104   Chief Pay and Accounts Officer - GANGTOK</b> |  |  |                          |                           |                         |                                                             |
| <b>&lt;====Voucher Classification====&gt;</b>         |  |  | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount                      Net<br/>Amount</b> |
| 3054 - 80   - 001 - 35   - 60 - 01 <b>5</b>           |  |  | <b>7</b>                 | <b>02-MAY-26</b>          |                         | <b>84338                      76661</b>                     |
| <=====Deduction Classification=====>                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      7677</b>                  |
| 0028 - 00   - 107   - 00   - 00   - 00                |  |  | 200                      |                           |                         | <b>DDO CODE:-                      340204</b>               |
| 0030 - 02   - 102   - 00   - 00   - 00                |  |  | 5                        |                           |                         |                                                             |
| 8011 - 00   - 107   - 00   - 00   - 00                |  |  | 30                       |                           |                         |                                                             |
| 8342 - 00   - 117   - 01   - 02   - 00                |  |  | 7442                     |                           |                         |                                                             |
| 3054 - 80   - 001 - 35   - 60 - 01 <b>6</b>           |  |  | <b>8</b>                 | <b>02-MAY-26</b>          |                         | <b>84338                      76661</b>                     |
| <=====Deduction Classification=====>                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      7677</b>                  |
| 0028 - 00   - 107   - 00   - 00   - 00                |  |  | 200                      |                           |                         | <b>DDO CODE:-                      340204</b>               |
| 0030 - 02   - 102   - 00   - 00   - 00                |  |  | 5                        |                           |                         |                                                             |
| 8011 - 00   - 107   - 00   - 00   - 00                |  |  | 30                       |                           |                         |                                                             |
| 8342 - 00   - 117   - 01   - 02   - 00                |  |  | 7442                     |                           |                         |                                                             |
| 3054 - 80   - 001 - 35   - 60 - 01 <b>1</b>           |  |  | <b>3</b>                 | <b>02-MAY-26</b>          |                         | <b>44670                      40564</b>                     |
| <=====Deduction Classification=====>                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      4106</b>                  |
| 0028 - 00   - 107   - 00   - 00   - 00                |  |  | 200                      |                           |                         | <b>DDO CODE:-                      340204</b>               |
| 0030 - 02   - 102   - 00   - 00   - 00                |  |  | 5                        |                           |                         |                                                             |
| 8011 - 00   - 107   - 00   - 00   - 00                |  |  | 30                       |                           |                         |                                                             |
| 8342 - 00   - 117   - 01   - 02   - 00                |  |  | 3871                     |                           |                         |                                                             |
| 3054 - 80   - 001 - 35   - 60 - 01 <b>7</b>           |  |  | <b>9</b>                 | <b>02-MAY-26</b>          |                         | <b>77218                      70173</b>                     |
| <=====Deduction Classification=====>                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      7045</b>                  |
| 0028 - 00   - 107   - 00   - 00   - 00                |  |  | 200                      |                           |                         | <b>DDO CODE:-                      340204</b>               |
| 0030 - 02   - 102   - 00   - 00   - 00                |  |  | 5                        |                           |                         |                                                             |
| 8011 - 00   - 107   - 00   - 00   - 00                |  |  | 30                       |                           |                         |                                                             |
| 8342 - 00   - 117   - 01   - 02   - 00                |  |  | 6810                     |                           |                         |                                                             |
| 3054 - 80   - 001 - 35   - 60 - 01 <b>8</b>           |  |  | <b>10</b>                | <b>02-MAY-26</b>          |                         | <b>77218                      70173</b>                     |
| <=====Deduction Classification=====>                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      7045</b>                  |
| 0028 - 00   - 107   - 00   - 00   - 00                |  |  | 200                      |                           |                         | <b>DDO CODE:-                      340204</b>               |
| 0030 - 02   - 102   - 00   - 00   - 00                |  |  | 5                        |                           |                         |                                                             |
| 8011 - 00   - 107   - 00   - 00   - 00                |  |  | 30                       |                           |                         |                                                             |
| 8342 - 00   - 117   - 01   - 02   - 00                |  |  | 6810                     |                           |                         |                                                             |
| 3054 - 80   - 001 - 35   - 60 - 01 <b>2</b>           |  |  | <b>4</b>                 | <b>02-MAY-26</b>          |                         | <b>44670                      40564</b>                     |
| <=====Deduction Classification=====>                  |  |  | Deduction Amount         |                           |                         | <b>NET DED:-                      4106</b>                  |
| 0028 - 00   - 107   - 00   - 00   - 00                |  |  | 200                      |                           |                         | <b>DDO CODE:-                      340204</b>               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 672 of 816

Run Date:- 24 JUN 2026

|                                              |  |                  |                |              |              |            |
|----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 34 Roads and Bridges                         |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 3871             |                |              |              |            |
| 3054 - 80 - 001 - 35 - 60 - 01               |  | 14               | 422            | 19-MAY-26    | 10513450     | 9367595    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 1145855    |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 33675            |                |              | DDO CODE:-   | 340204     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 970              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00               |  | 7000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  | 366500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 5490             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 732190           |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00               |  | 30               |                |              |              |            |
| 3054 - 80 - 001 - 35 - 60 - 01               |  | 13               | 421            | 19-MAY-26    | 84338        | 76661      |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 7677       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 200              |                |              | DDO CODE:-   | 340204     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 7442             |                |              |              |            |
| 34 Roads and Bridges                         |  |                  |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING |  |                  |                |              |              |            |
| 1 Voted                                      |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>             |  |                  |                |              |              |            |
| 3054 - 80 - 001 - 35 - 46 - 01               |  | 6                | 108            | 12-MAY-26    | 2026990      | 1846302    |
| <=====Deduction Classification=====>         |  | Deduction Amount |                |              | NET DED:-    | 180688     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  | 8900             |                |              | DDO CODE:-   | 340407     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  | 300              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  | 1405             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  | 170083           |                |              |              |            |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 673 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>34 Roads and Bridges</b>                                             |                      |                       |                     |                     |                   |  |
| <b>105 Chief Pay and Accounts Officer - GAYZING</b>                     |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 3054 - 80 - 001 - 35 - 46 - 01 15<br><====Deduction Classification====> | 199                  | 14-MAY-26             | Deduction Amount    | 38196               | 38041             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150                  |                       |                     | NET DED:-           | 155               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 340407            |  |
| 3054 - 80 - 001 - 35 - 46 - 01 14<br><====Deduction Classification====> | 198                  | 14-MAY-26             | Deduction Amount    | 38196               | 38041             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150                  |                       |                     | NET DED:-           | 155               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 340407            |  |
| 3054 - 80 - 001 - 35 - 46 - 01 13<br><====Deduction Classification====> | 197                  | 14-MAY-26             | Deduction Amount    | 38196               | 38041             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150                  |                       |                     | NET DED:-           | 155               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 340407            |  |
| 3054 - 80 - 001 - 35 - 46 - 01 12<br><====Deduction Classification====> | 196                  | 14-MAY-26             | Deduction Amount    | 38196               | 38041             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150                  |                       |                     | NET DED:-           | 155               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 340407            |  |
| 3054 - 80 - 001 - 35 - 46 - 01 11<br><====Deduction Classification====> | 195                  | 14-MAY-26             | Deduction Amount    | 38196               | 38041             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150                  |                       |                     | NET DED:-           | 155               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 340407            |  |
| 3054 - 80 - 001 - 35 - 46 - 01 10<br><====Deduction Classification====> | 194                  | 14-MAY-26             | Deduction Amount    | 38196               | 38041             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150                  |                       |                     | NET DED:-           | 155               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 340407            |  |
| 3054 - 80 - 001 - 35 - 46 - 01 9<br><====Deduction Classification====>  | 193                  | 14-MAY-26             | Deduction Amount    | 38196               | 38041             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150                  |                       |                     | NET DED:-           | 155               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 340407            |  |
| 3054 - 80 - 001 - 35 - 46 - 01 8<br><====Deduction Classification====>  | 192                  | 14-MAY-26             | Deduction Amount    | 35650               | 35495             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150                  |                       |                     | NET DED:-           | 155               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 340407            |  |
| 3054 - 80 - 001 - 35 - 46 - 01 7<br><====Deduction Classification====>  | 109                  | 12-MAY-26             | Deduction Amount    | 6810499             | 6209262           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 26650                |                       |                     | NET DED:-           | 601237            |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 340407            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 674 of 816

Run Date:- 24 JUN 2026

|                                              |               |                |                  |              |            |  |
|----------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| 34 Roads and Bridges                         |               |                |                  |              |            |  |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                |                  |              |            |  |
| <====Voucher Classification====>             | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>         |               |                |                  |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 810            |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 2000           |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00               |               | 150            |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 2790           |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 568837         |                  |              |            |  |
| 3054 - 80 - 001 - 35 - 46 - 01 5             | 107           | 12-MAY-26      | 9750             | 9215         |            |  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount | NET DED:-    | 535        |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5              |                  | DDO CODE:-   | 340407     |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 500            |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 30             |                  |              |            |  |
| 3054 - 80 - 001 - 35 - 46 - 01 3             | 105           | 12-MAY-26      | 37200            | 33855        |            |  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount | NET DED:-    | 3345       |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 150            |                  | DDO CODE:-   | 340407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5              |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 30             |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 3160           |                  |              |            |  |
| 3054 - 80 - 001 - 35 - 46 - 01 4             | 106           | 12-MAY-26      | 876516           | 720876       |            |  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount | NET DED:-    | 155640     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 1600           |                  | DDO CODE:-   | 340407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 40             |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 2000           |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00               |               | 1200           |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 150500         |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 300            |                  |              |            |  |
| 3054 - 80 - 001 - 35 - 46 - 06 16            | 210           | 14-MAY-26      | 200000           | 199995       |            |  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5              |                  | DDO CODE:-   | 340407     |  |
| 3054 - 80 - 001 - 35 - 61 - 01 2             | 31            | 06-MAY-26      | 81668            | 74228        |            |  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount | NET DED:-    | 7440       |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 200            |                  | DDO CODE:-   | 340408     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5              |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 675 of 816

Run Date:- 24 JUN 2026

|                                              |                  |                   |                 |                 |               |         |
|----------------------------------------------|------------------|-------------------|-----------------|-----------------|---------------|---------|
| 34 Roads and Bridges                         |                  |                   |                 |                 |               |         |
| 105 Chief Pay and Accounts Officer - GAYZING |                  |                   |                 |                 |               |         |
| <====Voucher Classification====>             | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |         |
| <=====Deduction Classification=====>         |                  |                   |                 |                 |               |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |                  | 30                |                 |                 |               |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |                  | 7205              |                 |                 |               |         |
| 3054 - 80 - 001 - 35 - 61 - 01 17            |                  | 230 15-MAY-26     |                 | 244648          |               | 210958  |
| <=====Deduction Classification=====>         |                  | Deduction Amount  |                 | NET DED:-       |               | 33690   |
| 0028 - 00 - 107 - 00 - 00 - 00               |                  | 600               |                 | DDO CODE:-      |               | 340408  |
| 0030 - 02 - 102 - 00 - 00 - 00               |                  | 15                |                 |                 |               |         |
| 8009 - 01 - 101 - 00 - 00 - 00               |                  | 33000             |                 |                 |               |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |                  | 75                |                 |                 |               |         |
| 3054 - 80 - 001 - 35 - 61 - 01 18            |                  | 231 15-MAY-26     |                 | 1724326         |               | 1573014 |
| <=====Deduction Classification=====>         |                  | Deduction Amount  |                 | NET DED:-       |               | 151312  |
| 0028 - 00 - 107 - 00 - 00 - 00               |                  | 6025              |                 | DDO CODE:-      |               | 340408  |
| 0030 - 02 - 102 - 00 - 00 - 00               |                  | 175               |                 |                 |               |         |
| 0216 - 01 - 106 - 02 - 00 - 00               |                  | 200               |                 |                 |               |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |                  | 870               |                 |                 |               |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |                  | 144042            |                 |                 |               |         |
| 3054 - 80 - 001 - 35 - 61 - 01 1             |                  | 30 06-MAY-26      |                 | 81668           |               | 74228   |
| <=====Deduction Classification=====>         |                  | Deduction Amount  |                 | NET DED:-       |               | 7440    |
| 0028 - 00 - 107 - 00 - 00 - 00               |                  | 200               |                 | DDO CODE:-      |               | 340408  |
| 0030 - 02 - 102 - 00 - 00 - 00               |                  | 5                 |                 |                 |               |         |
| 8011 - 00 - 107 - 00 - 00 - 00               |                  | 30                |                 |                 |               |         |
| 8342 - 00 - 117 - 01 - 02 - 00               |                  | 7205              |                 |                 |               |         |
| 34 Roads and Bridges                         |                  |                   |                 |                 |               |         |
| 106 Chief Pay and Accounts Officer - MANGAN  |                  |                   |                 |                 |               |         |
| 1 Voted                                      | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |         |
| <====Voucher Classification====>             |                  |                   |                 |                 |               |         |
| 3054 - 80 - 001 - 35 - 47 - 01 4             |                  | 47 07-MAY-26      |                 | 59380           |               | 59175   |
| <=====Deduction Classification=====>         |                  | Deduction Amount  |                 | NET DED:-       |               | 205     |
| 0028 - 00 - 107 - 00 - 00 - 00               |                  | 200               |                 | DDO CODE:-      |               | 340102  |
| 0030 - 02 - 102 - 00 - 00 - 00               |                  | 5                 |                 |                 |               |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 676 of 816

Run Date:- 24 JUN 2026

| <b>34 Roads and Bridges</b>                                             |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>                      |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 3054 - 80 - 001 - 35 - 47 - 01 5<br><====Deduction Classification====>  | 48            | 07-MAY-26      | Deduction Amount | 28732        | 26185      |  |
|                                                                         |               |                |                  | NET DED:-    | 2547       |  |
|                                                                         |               |                |                  | DDO CODE:-   | 340102     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 125              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               |                | 15               |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               |                | 2402             |              |            |  |
| 3054 - 80 - 001 - 35 - 47 - 01 6<br><====Deduction Classification====>  | 49            | 07-MAY-26      | Deduction Amount | 28732        | 26185      |  |
|                                                                         |               |                |                  | NET DED:-    | 2547       |  |
|                                                                         |               |                |                  | DDO CODE:-   | 340102     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 125              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               |                | 15               |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               |                | 2402             |              |            |  |
| 3054 - 80 - 001 - 35 - 47 - 01 7<br><====Deduction Classification====>  | 50            | 07-MAY-26      | Deduction Amount | 28732        | 26185      |  |
|                                                                         |               |                |                  | NET DED:-    | 2547       |  |
|                                                                         |               |                |                  | DDO CODE:-   | 340102     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 125              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               |                | 15               |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               |                | 2402             |              |            |  |
| 3054 - 80 - 001 - 35 - 47 - 01 3<br><====Deduction Classification====>  | 46            | 07-MAY-26      | Deduction Amount | 59380        | 59175      |  |
|                                                                         |               |                |                  | NET DED:-    | 205        |  |
|                                                                         |               |                |                  | DDO CODE:-   | 340102     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 200              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                |              |            |  |
| 3054 - 80 - 001 - 35 - 47 - 01 2<br><====Deduction Classification====>  | 45            | 07-MAY-26      | Deduction Amount | 59380        | 59175      |  |
|                                                                         |               |                |                  | NET DED:-    | 205        |  |
|                                                                         |               |                |                  | DDO CODE:-   | 340102     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 200              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                |              |            |  |
| 3054 - 80 - 001 - 35 - 47 - 01 15<br><====Deduction Classification====> | 247           | 27-MAY-26      | Deduction Amount | 59380        | 59175      |  |
|                                                                         |               |                |                  | NET DED:-    | 205        |  |
|                                                                         |               |                |                  | DDO CODE:-   | 340102     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 200              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                |              |            |  |
| 3054 - 80 - 001 - 35 - 47 - 01 14<br><====Deduction Classification====> | 246           | 27-MAY-26      | Deduction Amount | 3250378      | 2955835    |  |
|                                                                         |               |                |                  | NET DED:-    | 294543     |  |
|                                                                         |               |                |                  | DDO CODE:-   | 340102     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 12100            |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 375              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 677 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |  |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 34 Roads and Bridges                        |               |                  |              |              |            |  |
| 106 Chief Pay and Accounts Officer - MANGAN |               |                  |              |              |            |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>        |               |                  |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 2500             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 14000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 1545             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 264023           |              |              |            |  |
| 3054 - 80 - 001 - 35 - 47 - 01 8            |               | 51               | 07-MAY-26    | 28732        | 26185      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 125              |              | DDO CODE:-   | 340102     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2402             |              |              |            |  |
| 3054 - 80 - 001 - 35 - 47 - 01 1            |               | 44               | 07-MAY-26    | 38309        | 38154      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 155        |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:-   | 340102     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |  |
| 34 Roads and Bridges                        |               |                  |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |              |            |  |
| 1 Voted                                     | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>            |               |                  |              |              |            |  |
| 3054 - 80 - 001 - 35 - 48 - 01 3            |               | 234              | 08-MAY-26    | 30892        | 28162      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 2730       |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:-   | 340305     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2560             |              |              |            |  |
| 3054 - 80 - 001 - 35 - 48 - 01 4            |               | 235              | 08-MAY-26    | 30892        | 28162      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 2730       |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:-   | 340305     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2560             |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 678 of 816

Run Date:- 24 JUN 2026

|                                                                           |                      |                       |                     |                     |                   |  |
|---------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>34 Roads and Bridges</b>                                               |                      |                       |                     |                     |                   |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                        |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                             | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 3054 - 80 - 001 - 35 - 48 - 01 5<br><=====Deduction Classification=====>  | 236                  | 08-MAY-26             | Deduction Amount    | 30892               | 28162             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 2730              |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 340305            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 150                 |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 5                   |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 15                  |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |                      |                       | 2560                |                     |                   |  |
| 3054 - 80 - 001 - 35 - 48 - 01 6<br><=====Deduction Classification=====>  | 237                  | 08-MAY-26             | Deduction Amount    | 30892               | 28162             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 2730              |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 340305            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 150                 |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 5                   |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 15                  |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |                      |                       | 2560                |                     |                   |  |
| 3054 - 80 - 001 - 35 - 48 - 01 8<br><=====Deduction Classification=====>  | 239                  | 08-MAY-26             | Deduction Amount    | 25588               | 22815             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 2773              |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 340305            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 150                 |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 5                   |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 5                   |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |                      |                       | 2613                |                     |                   |  |
| 3054 - 80 - 001 - 35 - 48 - 01 40<br><=====Deduction Classification=====> | 1031                 | 22-MAY-26             | Deduction Amount    | 27340               | 24380             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 2960              |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 340305            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 150                 |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 5                   |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 15                  |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |                      |                       | 2790                |                     |                   |  |
| 3054 - 80 - 001 - 35 - 48 - 01 49<br><=====Deduction Classification=====> | 1040                 | 22-MAY-26             | Deduction Amount    | 27340               | 24380             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 2960              |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 340305            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 150                 |                     |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            |                      |                       | 5                   |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 15                  |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            |                      |                       | 2790                |                     |                   |  |
| 3054 - 80 - 001 - 35 - 48 - 01 47<br><=====Deduction Classification=====> | 1038                 | 22-MAY-26             | Deduction Amount    | 26980               | 24066             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 2914              |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 340305            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            |                      |                       | 150                 |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 679 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 34 Roads and Bridges                        |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |                  |                |              |              |            |
| <===Voucher Classification===>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  |                | 5            |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  |                | 5            |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  |                | 2754         |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01 7            |  | 238              | 08-MAY-26      |              | 33480        | 33325      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 155        |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  |                | 150          | DDO CODE:-   | 340305     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  |                | 5            |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01 24           |  | 1015             | 22-MAY-26      |              | 4486032      | 4044277    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 441755     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  |                | 18425        | DDO CODE:-   | 340305     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  |                | 545          |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |                  |                | 1000         |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00              |  |                  |                | 850          |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  |                | 68500        |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  |                | 2010         |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  |                | 350425       |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01 23           |  | 1014             | 22-MAY-26      |              | 2378550      | 2071996    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 306554     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  |                | 7300         | DDO CODE:-   | 340305     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  |                | 200          |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |                  |                | 4500         |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00              |  |                  |                | 1600         |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |                  |                | 145000       |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  |                | 1245         |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  |                | 146609       |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00              |  |                  |                | 100          |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01 25           |  | 1016             | 22-MAY-26      |              | 3296276      | 2971681    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 324595     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  |                | 13825        | DDO CODE:-   | 340305     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  |                | 425          |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |                  |                | 1000         |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        680    of 816

Run Date:- 24 JUN 2026

|                                             |               |                |              |                  |            |         |
|---------------------------------------------|---------------|----------------|--------------|------------------|------------|---------|
| 34 Roads and Bridges                        |               |                |              |                  |            |         |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                |              |                  |            |         |
|                                             | Serial Number | Voucher Number | Voucher Date | Gross Amount     | Net Amount |         |
| <====Voucher Classification====>            |               |                |              |                  |            |         |
| <=====Deduction Classification=====>        |               |                |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 50000          |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 1620           |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 257725         |              |                  |            |         |
| 3054 - 80 - 001 - 35 - 48 - 01 26           |               |                |              | 1017             | 22-MAY-26  | 4060101 |
| <=====Deduction Classification=====>        |               |                |              | Deduction Amount |            | 3697487 |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 16075          |              | NET DED:-        |            | 362614  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 480            |              | DDO CODE:-       |            | 340305  |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 1000           |              |                  |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00              |               | 900            |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 17000          |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 1845           |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 325314         |              |                  |            |         |
| 3054 - 80 - 001 - 35 - 48 - 01 27           |               |                |              | 1018             | 22-MAY-26  | 5249520 |
| <=====Deduction Classification=====>        |               |                |              | Deduction Amount |            | 4722558 |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 20950          |              | NET DED:-        |            | 526962  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 655            |              | DDO CODE:-       |            | 340305  |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 1000           |              |                  |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00              |               | 1350           |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 60000          |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 2490           |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 430517         |              |                  |            |         |
| 8658 - 00 - 112 - 00 - 00 - 00              |               | 10000          |              |                  |            |         |
| 3054 - 80 - 001 - 35 - 48 - 01 28           |               |                |              | 1019             | 22-MAY-26  | 26440   |
| <=====Deduction Classification=====>        |               |                |              | Deduction Amount |            | 23580   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150            |              | NET DED:-        |            | 2860    |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5              |              | DDO CODE:-       |            | 340305  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 5              |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2700           |              |                  |            |         |
| 3054 - 80 - 001 - 35 - 48 - 01 29           |               |                |              | 1020             | 22-MAY-26  | 27880   |
| <=====Deduction Classification=====>        |               |                |              | Deduction Amount |            | 24866   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150            |              | NET DED:-        |            | 3014    |
|                                             |               |                |              | DDO CODE:-       |            | 340305  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        681    of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 34 Roads and Bridges                        |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 15             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 2844           |              |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01              |  | 30               | 1021           | 22-MAY-26    | 27880        | 24866      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 3014       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 150            |              | DDO CODE:-   | 340305     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 15             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 2844           |              |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01              |  | 31               | 1022           | 22-MAY-26    | 27880        | 24866      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 3014       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 150            |              | DDO CODE:-   | 340305     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 15             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 2844           |              |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01              |  | 32               | 1023           | 22-MAY-26    | 27880        | 24866      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 3014       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 150            |              | DDO CODE:-   | 340305     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 15             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 2844           |              |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01              |  | 33               | 1024           | 22-MAY-26    | 27880        | 24866      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 3014       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 150            |              | DDO CODE:-   | 340305     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 15             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 2844           |              |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01              |  | 34               | 1025           | 22-MAY-26    | 27880        | 24866      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 3014       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 150            |              | DDO CODE:-   | 340305     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 682 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |                   |            |       |
|---------------------------------------------|---------------|------------------|--------------|-------------------|------------|-------|
| 34 Roads and Bridges                        |               |                  |              |                   |            |       |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |                   |            |       |
|                                             | Serial Number | Voucher Number   | Voucher Date | Gross Amount      | Net Amount |       |
| <====Voucher Classification====>            |               |                  |              |                   |            |       |
| <=====Deduction Classification=====>        |               |                  |              |                   |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15               |              |                   |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2844             |              |                   |            |       |
| 3054 - 80 - 001 - 35 - 48 - 01              |               | 35               | 1026         | 22-MAY-26         | 27880      | 24866 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 3014    |            |       |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:- 340305 |            |       |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |                   |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15               |              |                   |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2844             |              |                   |            |       |
| 3054 - 80 - 001 - 35 - 48 - 01              |               | 36               | 1027         | 22-MAY-26         | 27880      | 24866 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 3014    |            |       |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:- 340305 |            |       |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |                   |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15               |              |                   |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2844             |              |                   |            |       |
| 3054 - 80 - 001 - 35 - 48 - 01              |               | 37               | 1028         | 22-MAY-26         | 27340      | 24380 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 2960    |            |       |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:- 340305 |            |       |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |                   |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15               |              |                   |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2790             |              |                   |            |       |
| 3054 - 80 - 001 - 35 - 48 - 01              |               | 38               | 1029         | 22-MAY-26         | 27880      | 24866 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 3014    |            |       |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:- 340305 |            |       |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |                   |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15               |              |                   |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2844             |              |                   |            |       |
| 3054 - 80 - 001 - 35 - 48 - 01              |               | 39               | 1030         | 22-MAY-26         | 27340      | 24380 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 2960    |            |       |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:- 340305 |            |       |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |                   |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15               |              |                   |            |       |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        683    of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |                   |            |       |
|---------------------------------------------|---------------|------------------|--------------|-------------------|------------|-------|
| 34 Roads and Bridges                        |               |                  |              |                   |            |       |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |                   |            |       |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount      | Net Amount |       |
| <=====Deduction Classification=====>        |               |                  |              |                   |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2790             |              |                   |            |       |
| 3054 - 80 - 001 - 35 - 48 - 01              |               | 41               | 1032         | 22-MAY-26         | 27340      | 24380 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 2960    |            |       |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:- 340305 |            |       |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |                   |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15               |              |                   |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2790             |              |                   |            |       |
| 3054 - 80 - 001 - 35 - 48 - 01              |               | 42               | 1033         | 22-MAY-26         | 27340      | 24380 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 2960    |            |       |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:- 340305 |            |       |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |                   |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15               |              |                   |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2790             |              |                   |            |       |
| 3054 - 80 - 001 - 35 - 48 - 01              |               | 43               | 1034         | 22-MAY-26         | 26980      | 24066 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 2914    |            |       |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:- 340305 |            |       |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |                   |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 5                |              |                   |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2754             |              |                   |            |       |
| 3054 - 80 - 001 - 35 - 48 - 01              |               | 45               | 1036         | 22-MAY-26         | 26980      | 24066 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 2914    |            |       |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:- 340305 |            |       |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |                   |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 5                |              |                   |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2754             |              |                   |            |       |
| 3054 - 80 - 001 - 35 - 48 - 01              |               | 46               | 1037         | 22-MAY-26         | 26980      | 24066 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 2914    |            |       |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:- 340305 |            |       |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |                   |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 5                |              |                   |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2754             |              |                   |            |       |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 684 of 816

Run Date:- 24 JUN 2026

| <b>34 Roads and Bridges</b>                                             |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                      |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 3054 - 80 - 001 - 35 - 48 - 01 48<br><====Deduction Classification====> | 1039          | 22-MAY-26      |                  | 26980        | 24066      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 2914       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 150              | DDO CODE:-   | 340305     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               |                | 5                |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               |                | 2754             |              |            |  |
| 3054 - 80 - 001 - 35 - 48 - 01 50<br><====Deduction Classification====> | 1041          | 22-MAY-26      |                  | 33880        | 30866      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 3014       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 150              | DDO CODE:-   | 340305     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               |                | 15               |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               |                | 2844             |              |            |  |
| 3054 - 80 - 001 - 35 - 48 - 01 51<br><====Deduction Classification====> | 1042          | 22-MAY-26      |                  | 72768        | 66133      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 6635       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 200              | DDO CODE:-   | 340305     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               |                | 15               |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               |                | 6415             |              |            |  |
| 3054 - 80 - 001 - 35 - 48 - 01 52<br><====Deduction Classification====> | 1043          | 22-MAY-26      |                  | 29232        | 26685      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 125              | DDO CODE:-   | 340305     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               |                | 15               |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               |                | 2402             |              |            |  |
| 3054 - 80 - 001 - 35 - 48 - 01 53<br><====Deduction Classification====> | 1044          | 22-MAY-26      |                  | 29232        | 26685      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 125              | DDO CODE:-   | 340305     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               |                | 15               |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               |                | 2402             |              |            |  |
| 3054 - 80 - 001 - 35 - 48 - 01 54<br><====Deduction Classification====> | 1045          | 22-MAY-26      |                  | 29232        | 26685      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 125              | DDO CODE:-   | 340305     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 685 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 34 Roads and Bridges                        |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 15             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 2402           |              |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01              |  | 55               | 1046           | 22-MAY-26    | 21038        | 17824      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 3214       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 150            |              | DDO CODE:-   | 340305     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 10             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 3049           |              |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01              |  | 56               | 1047           | 22-MAY-26    | 21038        | 17824      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 3214       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 150            |              | DDO CODE:-   | 340305     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 10             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 3049           |              |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01              |  | 57               | 1048           | 22-MAY-26    | 36038        | 32824      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 3214       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 150            |              | DDO CODE:-   | 340305     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 10             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 3049           |              |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01              |  | 58               | 1049           | 22-MAY-26    | 36038        | 32824      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 3214       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 150            |              | DDO CODE:-   | 340305     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 10             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 3049           |              |              |            |
| 3054 - 80 - 001 - 35 - 48 - 01              |  | 44               | 1035           | 22-MAY-26    | 26980        | 24066      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                |              | NET DED:-    | 2914       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 150            |              | DDO CODE:-   | 340305     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        686    of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |        |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|--------|
| 34 Roads and Bridges                        |               |                  |              |              |            |        |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |              |            |        |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |        |
| <=====Deduction Classification=====>        |               |                  |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 5                |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2754             |              |              |            |        |
| 3054 - 80 - 001 - 35 - 48 - 01              |               | 59               | 1050         | 22-MAY-26    | 36038      | 32824  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 3214   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:-   |            | 340305 |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 10               |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 3049             |              |              |            |        |
| 3054 - 80 - 001 - 35 - 48 - 01              |               | 60               | 1051         | 22-MAY-26    | 36038      | 32804  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 3234   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:-   |            | 340305 |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 30               |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 3049             |              |              |            |        |
| 3054 - 80 - 001 - 35 - 48 - 01              |               | 61               | 1052         | 22-MAY-26    | 36038      | 32804  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 3234   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:-   |            | 340305 |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 30               |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 3049             |              |              |            |        |
| 3054 - 80 - 001 - 35 - 48 - 01              |               | 62               | 1053         | 22-MAY-26    | 36038      | 32804  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 3234   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:-   |            | 340305 |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 30               |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 3049             |              |              |            |        |
| 3054 - 80 - 001 - 35 - 48 - 01              |               | 63               | 1054         | 22-MAY-26    | 36038      | 32804  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    |            | 3234   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:-   |            | 340305 |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 30               |              |              |            |        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 687 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |                   |            |       |
|---------------------------------------------|---------------|------------------|--------------|-------------------|------------|-------|
| 34 Roads and Bridges                        |               |                  |              |                   |            |       |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |                   |            |       |
|                                             | Serial Number | Voucher Number   | Voucher Date | Gross Amount      | Net Amount |       |
| <====Voucher Classification====>            |               |                  |              |                   |            |       |
| <=====Deduction Classification=====>        |               |                  |              |                   |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 3049             |              |                   |            |       |
| 3054 - 80 - 001 - 35 - 48 - 01              |               | 64               | 1055         | 22-MAY-26         | 36038      | 32804 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 3234    |            |       |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:- 340305 |            |       |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |                   |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 30               |              |                   |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 3049             |              |                   |            |       |
| 3054 - 80 - 001 - 35 - 48 - 01              |               | 71               | 1185         | 27-MAY-26         | 40016      | 39811 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 205     |            |       |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200              |              | DDO CODE:- 340305 |            |       |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |                   |            |       |
| 3054 - 80 - 001 - 35 - 48 - 01              |               | 1                | 232          | 08-MAY-26         | 34710      | 31617 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 3093    |            |       |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              | DDO CODE:- 340305 |            |       |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |                   |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15               |              |                   |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2923             |              |                   |            |       |
| 3054 - 80 - 001 - 35 - 48 - 01              |               | 2                | 233          | 08-MAY-26         | 29232      | 26685 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 2547    |            |       |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 125              |              | DDO CODE:- 340305 |            |       |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |                   |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 15               |              |                   |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 2402             |              |                   |            |       |
| 3054 - 80 - 001 - 35 - 48 - 06              |               | 72               | 1191         | 27-MAY-26         | 100000     | 99995 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 5       |            |       |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              | DDO CODE:- 340305 |            |       |
| 3054 - 80 - 001 - 35 - 62 - 01              |               | 9                | 302          | 11-MAY-26         | 79354      | 72120 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 7234    |            |       |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200              |              | DDO CODE:- 340306 |            |       |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |                   |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 30               |              |                   |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 6999             |              |                   |            |       |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 688 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |              |              |            |
|---------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 34 Roads and Bridges                        |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 35 - 62 - 01 73           |  | 1198             | 28-MAY-26      |              | 3022384      | 2754459    |
| <====Deduction Classification====>          |  | Deduction Amount |                |              | NET DED:-    | 267925     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 10250            |                |              | DDO CODE:-   | 340306     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 295              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  | 2000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00              |  | 900              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  | 25000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 1710             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 227770           |                |              |              |            |
| 34 Roads and Bridges                        |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |                  |                |              |              |            |
| 1 Voted                                     |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>            |  |                  |                |              |              |            |
| 3054 - 80 - 001 - 35 - 49 - 01 8            |  | 450              | 27-MAY-26      |              | 1116166      | 1019562    |
| <====Deduction Classification====>          |  | Deduction Amount |                |              | NET DED:-    | 96604      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  | 4950             |                |              | DDO CODE:-   | 341312     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 150              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  | 555              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  | 90949            |                |              |              |            |
| 3054 - 80 - 001 - 35 - 49 - 01 7            |  | 398              | 22-MAY-26      |              | 12000        | 11995      |
| <====Deduction Classification====>          |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              | DDO CODE:-   | 341312     |
| 3054 - 80 - 001 - 35 - 49 - 01 6            |  | 397              | 22-MAY-26      |              | 12000        | 11995      |
| <====Deduction Classification====>          |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              | DDO CODE:-   | 341312     |
| 3054 - 80 - 001 - 35 - 49 - 01 5            |  | 396              | 22-MAY-26      |              | 12000        | 11995      |
| <====Deduction Classification====>          |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  | 5                |                |              | DDO CODE:-   | 341312     |
| 3054 - 80 - 001 - 35 - 49 - 01 4            |  | 395              | 22-MAY-26      |              | 857          |            |
| <====Deduction Classification====>          |  | Deduction Amount |                |              | NET DED:-    |            |
|                                             |  |                  |                |              | DDO CODE:-   | 341312     |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 689 of 816

Run Date:- 24 JUN 2026

|                                                                      |  |  |               |                |                  |              |            |
|----------------------------------------------------------------------|--|--|---------------|----------------|------------------|--------------|------------|
| 34 Roads and Bridges                                                 |  |  |               |                |                  |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG                          |  |  |               |                |                  |              |            |
| <====Voucher Classification====>                                     |  |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 35 - 49 - 01 1<=====Deduction Classification=====> |  |  | 34            | 08-MAY-26      | Deduction Amount | 29232        | 26685      |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  |  |               |                | 125              | NET DED:-    | 2547       |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |  |               |                | 5                | DDO CODE:-   | 341312     |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |  |  |               |                | 15               |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |  |  |               |                | 2402             |              |            |
| 3054 - 80 - 001 - 35 - 49 - 01 3<=====Deduction Classification=====> |  |  | 240           | 14-MAY-26      | Deduction Amount | 6976236      | 6198558    |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  |  |               |                | 26625            | NET DED:-    | 777678     |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |  |               |                | 795              | DDO CODE:-   | 341312     |
| 0070 - 60 - 800 - 03 - 00 - 00                                       |  |  |               |                | 3000             |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                       |  |  |               |                | 224000           |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |  |  |               |                | 3180             |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |  |  |               |                | 520078           |              |            |
| 3054 - 80 - 001 - 35 - 49 - 01 2<=====Deduction Classification=====> |  |  | 167           | 12-MAY-26      | Deduction Amount | 41350        | 37575      |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  |  |               |                | 200              | NET DED:-    | 3775       |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |  |               |                | 5                | DDO CODE:-   | 341312     |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |  |  |               |                | 15               |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |  |  |               |                | 3555             |              |            |
| 34 Roads and Bridges                                                 |  |  |               |                |                  |              |            |
| 129 Chief Pay and Accounts Office - SORENG                           |  |  |               |                |                  |              |            |
| 1 Voted<====Voucher Classification====>                              |  |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 35 - 50 - 01 2<=====Deduction Classification=====> |  |  | 200           | 15-MAY-26      | Deduction Amount | 39192        | 39037      |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  |  |               |                | 150              | NET DED:-    | 155        |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |  |               |                | 5                | DDO CODE:-   | 341411     |
| 3054 - 80 - 001 - 35 - 50 - 01 3<=====Deduction Classification=====> |  |  | 201           | 15-MAY-26      | Deduction Amount | 39192        | 39037      |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  |  |               |                | 150              | NET DED:-    | 155        |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |  |               |                | 5                | DDO CODE:-   | 341411     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 690 of 816

Run Date:- 24 JUN 2026

|                                                                     |  |                  |                |              |              |            |
|---------------------------------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 34 Roads and Bridges                                                |  |                  |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG                          |  |                  |                |              |              |            |
| <====Voucher Classification====>                                    |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 35 - 50 - 01 1<====Deduction Classification====>  |  | 199              | 15-MAY-26      | 6322         | 6317         |            |
|                                                                     |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |                  | 5              | DDO CODE:-   | 341411       |            |
| 3054 - 80 - 001 - 35 - 50 - 01 6<====Deduction Classification====>  |  | 256              | 18-MAY-26      | 7909474      | 7160154      |            |
|                                                                     |  | Deduction Amount |                | NET DED:-    | 749320       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                      |  |                  | 29250          | DDO CODE:-   | 341411       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |                  | 845            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                                      |  |                  | 5500           |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                                      |  |                  | 150            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                      |  |                  | 111000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                      |  |                  | 3075           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                      |  |                  | 599500         |              |              |            |
| 3054 - 80 - 001 - 35 - 50 - 01 5<====Deduction Classification====>  |  | 203              | 15-MAY-26      | 2784002      | 2536307      |            |
|                                                                     |  | Deduction Amount |                | NET DED:-    | 247695       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                      |  |                  | 12425          | DDO CODE:-   | 341411       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |                  | 420            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                      |  |                  | 1845           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                      |  |                  | 233005         |              |              |            |
| 3054 - 80 - 001 - 35 - 50 - 01 4<====Deduction Classification====>  |  | 202              | 15-MAY-26      | 39192        | 39037        |            |
|                                                                     |  | Deduction Amount |                | NET DED:-    | 155          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                      |  |                  | 150            | DDO CODE:-   | 341411       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |                  | 5              |              |              |            |
| 3054 - 80 - 001 - 35 - 50 - 06 7<====Deduction Classification====>  |  | 333              | 21-MAY-26      | 200000       | 199995       |            |
|                                                                     |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                      |  |                  | 5              | DDO CODE:-   | 341411       |            |
| 35 Rural Development                                                |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER                       |  |                  |                |              |              |            |
| 1 Voted<====Voucher Classification====>                             |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2215 - 01 - 001 - 36 - 44 - 01 19<====Deduction Classification====> |  | 1565             | 29-MAY-26      | 4439522      | 3736483      |            |
|                                                                     |  | Deduction Amount |                | NET DED:-    | 703039       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                      |  |                  | 9025           | DDO CODE:-   | 350001       |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 691 of 816

Run Date:- 24 JUN 2026

|                                               |  |  |  |                  |           |         |
|-----------------------------------------------|--|--|--|------------------|-----------|---------|
| 35 Rural Development                          |  |  |  |                  |           |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |  |  |                  |           |         |
|                                               |  |  |  | Serial           | Voucher   | Voucher |
| <====Voucher Classification====>              |  |  |  | Number           | Number    | Date    |
|                                               |  |  |  |                  | Gross     | Net     |
|                                               |  |  |  |                  | Amount    | Amount  |
| <=====Deduction Classification=====>          |  |  |  |                  |           |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  | 235              |           |         |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |  |  | 16000            |           |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |  |  | 700              |           |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  |  | 450000           |           |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  |  | 2420             |           |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  |  | 204659           |           |         |
| 8658 - 00 - 112 - 00 - 00 - 00                |  |  |  | 20000            |           |         |
| 2215 - 01 - 001 - 36 - 44 - 02 18             |  |  |  | 1564             | 29-MAY-26 |         |
| <=====Deduction Classification=====>          |  |  |  | Deduction Amount |           |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  |  | 425              |           |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  | 780              |           |         |
| 2215 - 01 - 001 - 36 - 44 - 02 20             |  |  |  | 1566             | 29-MAY-26 |         |
| <=====Deduction Classification=====>          |  |  |  | Deduction Amount |           |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  | 95               |           |         |
| 3054 - 80 - 001 - 36 - 44 - 01 26             |  |  |  | 1568             | 29-MAY-26 |         |
| <=====Deduction Classification=====>          |  |  |  | Deduction Amount |           |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  |  | 10200            |           |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  | 350              |           |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  |  | 1740             |           |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  |  | 199640           |           |         |
| 3054 - 80 - 001 - 36 - 44 - 01 25             |  |  |  | 1567             | 29-MAY-26 |         |
| <=====Deduction Classification=====>          |  |  |  | Deduction Amount |           |         |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  |  | 26025            |           |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |  | 695              |           |         |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |  |  | 23000            |           |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |  |  | 2600             |           |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  |  | 979100           |           |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  |  | 4670             |           |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  |  | 530409           |           |         |
| 8658 - 00 - 112 - 00 - 00 - 00                |  |  |  | 27000            |           |         |
| 8658 - 00 - 123 - 00 - 00 - 00                |  |  |  | 120              |           |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 692 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>35 Rural Development</b>                                             |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 3054 - 80 - 001 - 36 - 44 - 01 2<br><====Deduction Classification====>  | 292                  | 11-MAY-26             | Deduction Amount    | 65181               | 64976             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200                  |                       |                     | NET DED:-           | 205               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 350001            |  |
| 3054 - 80 - 001 - 36 - 44 - 01 27<br><====Deduction Classification====> | 1569                 | 29-MAY-26             | Deduction Amount    | 38394               |                   |  |
|                                                                         |                      |                       |                     | NET DED:-           |                   |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 350001            |  |
| 3054 - 80 - 001 - 36 - 44 - 01 22<br><====Deduction Classification====> | 502                  | 18-MAY-26             | Deduction Amount    | 29776               | 27275             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 125                  |                       |                     | NET DED:-           | 2501              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 350001            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 15                   |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 2356                 |                       |                     |                     |                   |  |
| 3054 - 80 - 001 - 36 - 44 - 01 21<br><====Deduction Classification====> | 501                  | 18-MAY-26             | Deduction Amount    | 29776               | 27275             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 125                  |                       |                     | NET DED:-           | 2501              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 350001            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 15                   |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 2356                 |                       |                     |                     |                   |  |
| 3054 - 80 - 001 - 36 - 44 - 01 20<br><====Deduction Classification====> | 500                  | 18-MAY-26             | Deduction Amount    | 29776               | 27275             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 125                  |                       |                     | NET DED:-           | 2501              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 350001            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 15                   |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 2356                 |                       |                     |                     |                   |  |
| 3054 - 80 - 001 - 36 - 44 - 06 3<br><====Deduction Classification====>  | 293                  | 11-MAY-26             | Deduction Amount    | 200000              | 199995            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 350001            |  |
| 3054 - 80 - 001 - 36 - 44 - 06 4<br><====Deduction Classification====>  | 294                  | 11-MAY-26             | Deduction Amount    | 200000              | 199995            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 350001            |  |
| 3054 - 80 - 001 - 36 - 44 - 06 23<br><====Deduction Classification====> | 1090                 | 22-MAY-26             | Deduction Amount    | 200000              | 199995            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 350001            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 693 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 35 Rural Development                          |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 36 - 44 - 06                |  | 28               | 1570           | 29-MAY-26    | 100000       | 99995      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              | DDO CODE:-   | 350001     |
| 3054 - 80 - 001 - 36 - 44 - 06                |  | 5                | 295            | 11-MAY-26    | 58700        | 58695      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              | DDO CODE:-   | 350001     |
| 3054 - 80 - 001 - 36 - 44 - 06                |  | 7                | 297            | 11-MAY-26    | 20327        | 20322      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              | DDO CODE:-   | 350001     |
| 3054 - 80 - 001 - 36 - 44 - 06                |  | 6                | 296            | 11-MAY-26    | 60000        | 59995      |
| <=====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 - GANGTOK  |  |                  |                |              |              |            |
| 1 Voted                                       |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |                  |                |              |              |            |
| 2215 - 01 - 001 - 36 - 45 - 01                |  | 2                | 58             | 07-MAY-26    | 72076        | 65608      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 6468       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 300              |                |              | DDO CODE:-   | 350208     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 10               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 6098             |                |              |              |            |
| 2215 - 01 - 001 - 36 - 45 - 01                |  | 4                | 648            | 26-MAY-26    | 2814208      | 2430924    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 383284     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 8375             |                |              | DDO CODE:-   | 350208     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 230              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 4000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 179600           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 1405             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 189674           |                |              |              |            |
| 2215 - 01 - 001 - 36 - 45 - 01                |  | 1                | 14             | 02-MAY-26    | 93772        | 78737      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 15035      |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              | DDO CODE:-   | 350208     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        694    of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |  |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 35 Rural Development                         |               |                  |              |              |            |  |
| 104 Chief Pay and Accounts Officer - GANGTOK |               |                  |              |              |            |  |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>         |               |                  |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 15000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 30               |              |              |            |  |
| 2215 - 01 - 001 - 36 - 45 - 02 3             | 351           | 18-MAY-26        |              | 9000         | 8995       |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              | DDO CODE:-   | 350208     |  |
| 2215 - 01 - 001 - 36 - 45 - 02 5             | 649           | 26-MAY-26        |              | 66000        | 65970      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 30               |              | DDO CODE:-   | 350208     |  |
| 2215 - 01 - 001 - 36 - 45 - 06 6             | 651           | 26-MAY-26        |              | 349457       | 349452     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              | DDO CODE:-   | 350208     |  |
| 2501 - 01 - 001 - 45 - 76 - 01 12            | 369           | 18-MAY-26        |              | 3734978      | 3313719    |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 421259     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 14550            |              | DDO CODE:-   | 350216     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 475              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 2000             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 115000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 2340             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 286894           |              |              |            |  |
| 2501 - 01 - 001 - 45 - 76 - 02 20            | 558           | 21-MAY-26        |              | 9754         | 9749       |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              | DDO CODE:-   | 350216     |  |
| 2501 - 01 - 001 - 45 - 76 - 02 13            | 370           | 18-MAY-26        |              | 655500       | 655210     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 290        |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 290              |              | DDO CODE:-   | 350216     |  |
| 2501 - 01 - 001 - 45 - 77 - 01 26            | 708           | 28-MAY-26        |              | 18038        | 14804      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 3234       |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 150              |              | DDO CODE:-   | 350214     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 30               |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 3049             |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 695 of 816

Run Date:- 24 JUN 2026

|                                                     |  |  |                      |                       |                     |                                     |
|-----------------------------------------------------|--|--|----------------------|-----------------------|---------------------|-------------------------------------|
| <b>35 Rural Development</b>                         |  |  |                      |                       |                     |                                     |
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b> |  |  |                      |                       |                     |                                     |
| <b>&lt;====Voucher Classification====&gt;</b>       |  |  | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount      Net Amount</b> |
| 2501 - 01 - 001 - 45 - 77 - 01                      |  |  | <b>36</b>            | <b>718</b>            | <b>28-MAY-26</b>    | <b>18038      14804</b>             |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      3234</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 150                  |                       |                     | <b>DDO CODE:-      350214</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                    |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 30                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 3049                 |                       |                     |                                     |
| 2501 - 01 - 001 - 45 - 77 - 01                      |  |  | <b>34</b>            | <b>716</b>            | <b>28-MAY-26</b>    | <b>36038      32804</b>             |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      3234</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 150                  |                       |                     | <b>DDO CODE:-      350214</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                    |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 30                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 3049                 |                       |                     |                                     |
| 2501 - 01 - 001 - 45 - 77 - 01                      |  |  | <b>33</b>            | <b>715</b>            | <b>28-MAY-26</b>    | <b>36038      32804</b>             |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      3234</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 150                  |                       |                     | <b>DDO CODE:-      350214</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                    |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 30                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 3049                 |                       |                     |                                     |
| 2501 - 01 - 001 - 45 - 77 - 01                      |  |  | <b>32</b>            | <b>714</b>            | <b>28-MAY-26</b>    | <b>36038      32804</b>             |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      3234</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 150                  |                       |                     | <b>DDO CODE:-      350214</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                    |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 30                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 3049                 |                       |                     |                                     |
| 2501 - 01 - 001 - 45 - 77 - 01                      |  |  | <b>31</b>            | <b>713</b>            | <b>28-MAY-26</b>    | <b>36038      32804</b>             |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      3234</b>          |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 150                  |                       |                     | <b>DDO CODE:-      350214</b>       |
| 0030 - 02 - 102 - 00 - 00 - 00                      |  |  | 5                    |                       |                     |                                     |
| 8011 - 00 - 107 - 00 - 00 - 00                      |  |  | 30                   |                       |                     |                                     |
| 8342 - 00 - 117 - 01 - 02 - 00                      |  |  | 3049                 |                       |                     |                                     |
| 2501 - 01 - 001 - 45 - 77 - 01                      |  |  | <b>14</b>            | <b>424</b>            | <b>19-MAY-26</b>    | <b>1623912      1391562</b>         |
| <=====Deduction Classification=====>                |  |  | Deduction Amount     |                       |                     | <b>NET DED:-      232350</b>        |
| 0028 - 00 - 107 - 00 - 00 - 00                      |  |  | 4600                 |                       |                     | <b>DDO CODE:-      350214</b>       |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 696 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |       |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|-------|
| 35 Rural Development                         |               |                  |              |              |            |       |
| 104 Chief Pay and Accounts Officer - GANGTOK |               |                  |              |              |            |       |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |       |
| <=====Deduction Classification=====>         |               |                  |              |              |            |       |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 125              |              |              |            |       |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 2000             |              |              |            |       |
| 0216 - 01 - 106 - 02 - 00 - 00               |               | 100              |              |              |            |       |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 134000           |              |              |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 705              |              |              |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 90820            |              |              |            |       |
| 2501 - 01 - 001 - 45 - 77 - 01               |               | 27               | 709          | 28-MAY-26    | 36038      | 32804 |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 3234       |       |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 150              |              | DDO CODE:-   | 350214     |       |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 30               |              |              |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 3049             |              |              |            |       |
| 2501 - 01 - 001 - 45 - 77 - 01               |               | 28               | 710          | 28-MAY-26    | 36038      | 32804 |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 3234       |       |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 150              |              | DDO CODE:-   | 350214     |       |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 30               |              |              |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 3049             |              |              |            |       |
| 2501 - 01 - 001 - 45 - 77 - 01               |               | 29               | 711          | 28-MAY-26    | 36038      | 32804 |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 3234       |       |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 150              |              | DDO CODE:-   | 350214     |       |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 30               |              |              |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 3049             |              |              |            |       |
| 2501 - 01 - 001 - 45 - 77 - 01               |               | 30               | 712          | 28-MAY-26    | 36038      | 32804 |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 3234       |       |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 150              |              | DDO CODE:-   | 350214     |       |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              |              |            |       |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 30               |              |              |            |       |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 3049             |              |              |            |       |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 697 of 816

Run Date:- 24 JUN 2026

| <b>35 Rural Development</b>                                             |               |                |              |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>                     |               |                |              |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2501 - 01 - 001 - 45 - 77 - 01 11<br><====Deduction Classification====> | 11            | 267            | 14-MAY-26    | 2227314      | 2029800    |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 197514     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 9550           |              | DDO CODE:-   | 350214     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 340            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 1515           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 186109         |              |              |            |  |
| 2501 - 01 - 001 - 45 - 77 - 02 35<br><====Deduction Classification====> | 35            | 717            | 28-MAY-26    | 20139        | 20129      |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 10             |              | DDO CODE:-   | 350214     |  |
| 2501 - 01 - 001 - 45 - 77 - 02 7<br><====Deduction Classification====>  | 7             | 68             | 08-MAY-26    | 19489        | 19479      |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 10             |              | DDO CODE:-   | 350214     |  |
| 2501 - 01 - 001 - 45 - 77 - 02 10<br><====Deduction Classification====> | 10            | 266            | 14-MAY-26    | 622000       | 621695     |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 305        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 305            |              | DDO CODE:-   | 350214     |  |
| 2501 - 01 - 001 - 45 - 77 - 02 9<br><====Deduction Classification====>  | 9             | 265            | 14-MAY-26    | 121500       | 121440     |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 60         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 60             |              | DDO CODE:-   | 350214     |  |
| 2501 - 01 - 001 - 45 - 77 - 02 8<br><====Deduction Classification====>  | 8             | 264            | 14-MAY-26    | 81668        | 81463      |  |
| 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 - 78 - 01 18<br><====Deduction Classification====> | 18            | 489            | 20-MAY-26    | 4592712      | 4019542    |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 573170     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 17375          |              | DDO CODE:-   | 350210     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 550            |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 1000           |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 234500         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 2655           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 317090         |              |              |            |  |
| 2501 - 01 - 001 - 45 - 78 - 02 19<br><====Deduction Classification====> | 19            | 490            | 20-MAY-26    | 643725       | 643445     |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 280        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 280            |              | DDO CODE:-   | 350210     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        698    of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>35    Rural Development</b>                                          |                      |                       |                     |                     |                   |  |
| <b>104   Chief Pay and Accounts Officer - GANGTOK</b>                   |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2501 - 01 - 001 - 45 - 78 - 02 25<br><====Deduction Classification====> | 707                  | 27-MAY-26             | 9754                | 9749                |                   |  |
|                                                                         |                      |                       | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       | DDO CODE:-          | 350210              |                   |  |
| 2501 - 01 - 001 - 45 - 78 - 02 1<br><====Deduction Classification====>  | 17                   | 02-MAY-26             | 9439                | 9434                |                   |  |
|                                                                         |                      |                       | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       | DDO CODE:-          | 350210              |                   |  |
| 2501 - 01 - 001 - 45 - 81 - 01 22<br><====Deduction Classification====> | 642                  | 26-MAY-26             | 4199022             | 3608391             |                   |  |
|                                                                         |                      |                       | NET DED:-           | 590631              |                   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 14575                |                       | DDO CODE:-          | 350217              |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 450                  |                       |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 2000                 |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 316000               |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 2505                 |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 255101               |                       |                     |                     |                   |  |
| 2501 - 01 - 001 - 45 - 81 - 02 6<br><====Deduction Classification====>  | 40                   | 05-MAY-26             | 12000               | 11995               |                   |  |
|                                                                         |                      |                       | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       | DDO CODE:-          | 350217              |                   |  |
| 2501 - 01 - 001 - 45 - 81 - 02 24<br><====Deduction Classification====> | 644                  | 26-MAY-26             | 12000               | 11995               |                   |  |
|                                                                         |                      |                       | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       | DDO CODE:-          | 350217              |                   |  |
| 2501 - 01 - 001 - 45 - 81 - 02 23<br><====Deduction Classification====> | 643                  | 26-MAY-26             | 5419                | 5414                |                   |  |
|                                                                         |                      |                       | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       | DDO CODE:-          | 350217              |                   |  |
| 2501 - 01 - 001 - 45 - 81 - 02 5<br><====Deduction Classification====>  | 39                   | 05-MAY-26             | 12000               | 11995               |                   |  |
|                                                                         |                      |                       | NET DED:-           | 5                   |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       | DDO CODE:-          | 350217              |                   |  |
| 2501 - 01 - 001 - 45 - 81 - 02 21<br><====Deduction Classification====> | 641                  | 26-MAY-26             | 597000              | 596735              |                   |  |
|                                                                         |                      |                       | NET DED:-           | 265                 |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 265                  |                       | DDO CODE:-          | 350217              |                   |  |
| 2501 - 01 - 001 - 45 - 82 - 01 4<br><====Deduction Classification====>  | 37                   | 04-MAY-26             | 2070974             | 1813388             |                   |  |
|                                                                         |                      |                       | NET DED:-           | 257586              |                   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 6975                 |                       | DDO CODE:-          | 350209              |                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 190                  |                       |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 1000                 |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 121000               |                       |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 699 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |  |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 35 Rural Development                         |               |                  |              |              |            |  |
| 104 Chief Pay and Accounts Officer - GANGTOK |               |                  |              |              |            |  |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>         |               |                  |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 1090             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 127331           |              |              |            |  |
| 2501 - 01 - 001 - 45 - 82 - 01 16            |               | 464              | 19-MAY-26    | 2034936      | 1780564    |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 254372     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 6825             |              | DDO CODE:-   | 350209     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 185              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 1000             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 121000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 1080             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 124282           |              |              |            |  |
| 2501 - 01 - 001 - 45 - 82 - 01 15            |               | 463              | 19-MAY-26    | 2816178      | 2564841    |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 251337     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 11975            |              | DDO CODE:-   | 350209     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 410              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 2235             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 236717           |              |              |            |  |
| 2501 - 01 - 001 - 45 - 82 - 01 2             |               | 35               | 04-MAY-26    | 2833091      | 2578475    |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 254616     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 12125            |              | DDO CODE:-   | 350209     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 415              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 2310             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 239766           |              |              |            |  |
| 2501 - 01 - 001 - 45 - 82 - 02 37            |               | 724              | 29-MAY-26    | 1200         |            |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    |            |  |
|                                              |               |                  |              | DDO CODE:-   | 350209     |  |
| 2501 - 01 - 001 - 45 - 82 - 02 17            |               | 465              | 19-MAY-26    | 663584       | 663279     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 305        |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 305              |              | DDO CODE:-   | 350209     |  |
| 2501 - 01 - 001 - 45 - 82 - 02 3             |               | 36               | 04-MAY-26    | 683950       | 683640     |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 310        |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 310              |              | DDO CODE:-   | 350209     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        700    of 816

Run Date:- 24 JUN 2026

|                                                       |                          |                           |                         |                         |                       |  |
|-------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>35    Rural Development</b>                        |                          |                           |                         |                         |                       |  |
| <b>104   Chief Pay and Accounts Officer - GANGTOK</b> |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2501 - 01 - 001 - 45 - 82 - 02                        | <b>38</b>                | <b>725</b>                | <b>29-MAY-26</b>        | <b>18000</b>            | <b>17995</b>          |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>5</b>              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          | 5                         |                         | <b>DDO CODE:-</b>       | <b>350209</b>         |  |
| 3054 - 80 - 001 - 36 - 45 - 01                        | <b>9</b>                 | <b>41</b>                 | <b>05-MAY-26</b>        | <b>36038</b>            | <b>32804</b>          |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>3234</b>           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                          | 150                       |                         | <b>DDO CODE:-</b>       | <b>350208</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          | 5                         |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                          | 30                        |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                          | 3049                      |                         |                         |                       |  |
| 3054 - 80 - 001 - 36 - 45 - 01                        | <b>10</b>                | <b>57</b>                 | <b>07-MAY-26</b>        | <b>36038</b>            | <b>32804</b>          |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>3234</b>           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                          | 150                       |                         | <b>DDO CODE:-</b>       | <b>350208</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          | 5                         |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                          | 30                        |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                          | 3049                      |                         |                         |                       |  |
| 3054 - 80 - 001 - 36 - 45 - 01                        | <b>18</b>                | <b>652</b>                | <b>26-MAY-26</b>        | <b>4559978</b>          | <b>4100242</b>        |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>459736</b>         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |                          | 15875                     |                         | <b>DDO CODE:-</b>       | <b>350208</b>         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          | 470                       |                         |                         |                       |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        |                          | 1000                      |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        |                          | 121000                    |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |                          | 2165                      |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |                          | 319226                    |                         |                         |                       |  |
| 3054 - 80 - 001 - 36 - 45 - 06                        | <b>11</b>                | <b>150</b>                | <b>12-MAY-26</b>        | <b>200000</b>           | <b>199995</b>         |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>5</b>              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          | 5                         |                         | <b>DDO CODE:-</b>       | <b>350208</b>         |  |
| 3054 - 80 - 001 - 36 - 45 - 06                        | <b>17</b>                | <b>650</b>                | <b>26-MAY-26</b>        | <b>44023</b>            | <b>44018</b>          |  |
| <=====Deduction Classification=====> Deduction Amount |                          |                           |                         | <b>NET DED:-</b>        | <b>5</b>              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |                          | 5                         |                         | <b>DDO CODE:-</b>       | <b>350208</b>         |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        701    of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>35    Rural Development</b>                        |               |                |                |               |               |  |
| <b>105   Chief Pay and Accounts Officer - GAYZING</b> |               |                |                |               |               |  |
| <b>1       Voted</b>                                  | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification=====</b>            | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2215 - 01 - 001 - 36 - 46 - 01 3                      | 424           | 22-MAY-26      |                | 995850        | 717357        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 278493        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 1800          |                |                | DDO CODE:-    | 350428        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 45            |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 2500          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 250000        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 495           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 23653         |                |                |               |               |  |
| 2501 - 01 - 001 - 46 - 71 - 01 20                     | 505           | 27-MAY-26      |                | 1773963       | 1615203       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 158760        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 7675          |                |                | DDO CODE:-    | 350434        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 265           |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 1230          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 149590        |                |                |               |               |  |
| 2501 - 01 - 001 - 46 - 71 - 01 19                     | 504           | 27-MAY-26      |                | 726564        | 652811        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 73753         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 1800          |                |                | DDO CODE:-    | 350434        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 50            |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 30000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 225           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 41618         |                |                |               |               |  |
| 8658 - 00 - 123 - 00 - 00 - 00                        | 60            |                |                |               |               |  |
| 2501 - 01 - 001 - 46 - 71 - 02 21                     | 506           | 27-MAY-26      |                | 514500        | 514255        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 245           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 245           |                |                | DDO CODE:-    | 350434        |  |
| 2501 - 01 - 001 - 46 - 71 - 02 23                     | 508           | 27-MAY-26      |                | 10050         | 10045         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                | DDO CODE:-    | 350434        |  |
| 2501 - 01 - 001 - 46 - 71 - 02 22                     | 507           | 27-MAY-26      |                | 138725        | 138665        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 60            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 60            |                |                | DDO CODE:-    | 350434        |  |
| 2501 - 01 - 001 - 46 - 72 - 01 3                      | 273           | 19-MAY-26      |                | 4526536       | 4075019       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 451517        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 16075         |                |                | DDO CODE:-    | 350429        |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 702 of 816

Run Date:- 24 JUN 2026

|                                              |               |                |              |              |            |  |
|----------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| 35 Rural Development                         |               |                |              |              |            |  |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                |              |              |            |  |
| <====Voucher Classification====>             | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>         |               |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 520            |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 1000           |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 115000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 2655           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 316267         |              |              |            |  |
| 2501 - 01 - 001 - 46 - 72 - 01               | 14            | 426            | 22-MAY-26    | 36038        | 32804      |  |
| <=====Deduction Classification=====>         |               |                |              | NET DED:-    | 3234       |  |
|                                              |               |                |              | DDO CODE:-   | 350429     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 150            |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 30             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 3049           |              |              |            |  |
| 2501 - 01 - 001 - 46 - 72 - 02               | 4             | 274            | 19-MAY-26    | 524500       | 524275     |  |
| <=====Deduction Classification=====>         |               |                |              | NET DED:-    | 225        |  |
|                                              |               |                |              | DDO CODE:-   | 350429     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 225            |              |              |            |  |
| 2501 - 01 - 001 - 46 - 73 - 01               | 1             | 267            | 18-MAY-26    | 5539396      | 4877202    |  |
| <=====Deduction Classification=====>         |               |                |              | NET DED:-    | 662194     |  |
|                                              |               |                |              | DDO CODE:-   | 350430     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 22200          |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 735            |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 2000           |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 213000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 3130           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 421084         |              |              |            |  |
| 8658 - 00 - 123 - 00 - 00 - 00               |               | 45             |              |              |            |  |
| 2501 - 01 - 001 - 46 - 73 - 01               | 9             | 301            | 20-MAY-26    | 29232        | 26685      |  |
| <=====Deduction Classification=====>         |               |                |              | NET DED:-    | 2547       |  |
|                                              |               |                |              | DDO CODE:-   | 350430     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 125            |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 15             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 2402           |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        703    of 816

Run Date:- 24 JUN 2026

|                                                                           |                          |                           |                         |                         |                       |  |
|---------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>35    Rural Development</b>                                            |                          |                           |                         |                         |                       |  |
| <b>105   Chief Pay and Accounts Officer - GAYZING</b>                     |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                             | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2501 - 01 - 001 - 46 - 73 - 01 10<br><=====Deduction Classification=====> | 302                      | 20-MAY-26                 | Deduction Amount        | 29232                   | 26685                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 125                      |                           |                         | NET DED:-               | 2547                  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                        |                           |                         | DDO CODE:-              | 350430                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 15                       |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 2402                     |                           |                         |                         |                       |  |
| 2501 - 01 - 001 - 46 - 73 - 01 11<br><=====Deduction Classification=====> | 303                      | 20-MAY-26                 | Deduction Amount        | 29232                   | 26685                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 125                      |                           |                         | NET DED:-               | 2547                  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                        |                           |                         | DDO CODE:-              | 350430                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 15                       |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 2402                     |                           |                         |                         |                       |  |
| 2501 - 01 - 001 - 46 - 73 - 01 13<br><=====Deduction Classification=====> | 305                      | 20-MAY-26                 | Deduction Amount        | 29232                   | 26685                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 125                      |                           |                         | NET DED:-               | 2547                  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                        |                           |                         | DDO CODE:-              | 350430                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 15                       |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 2402                     |                           |                         |                         |                       |  |
| 2501 - 01 - 001 - 46 - 73 - 01 12<br><=====Deduction Classification=====> | 304                      | 20-MAY-26                 | Deduction Amount        | 29232                   | 26685                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 125                      |                           |                         | NET DED:-               | 2547                  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                        |                           |                         | DDO CODE:-              | 350430                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 15                       |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 2402                     |                           |                         |                         |                       |  |
| 2501 - 01 - 001 - 46 - 73 - 02 25<br><=====Deduction Classification=====> | 517                      | 27-MAY-26                 | Deduction Amount        | 10500                   | 10495                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                        |                           |                         | NET DED:-               | 5                     |  |
|                                                                           |                          |                           |                         | DDO CODE:-              | 350430                |  |
| 2501 - 01 - 001 - 46 - 73 - 02 2<br><=====Deduction Classification=====>  | 268                      | 18-MAY-26                 | Deduction Amount        | 1866500                 | 1865615               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 885                      |                           |                         | NET DED:-               | 885                   |  |
|                                                                           |                          |                           |                         | DDO CODE:-              | 350430                |  |
| 2501 - 01 - 001 - 46 - 73 - 02 24<br><=====Deduction Classification=====> | 516                      | 27-MAY-26                 | Deduction Amount        | 10500                   | 10495                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                        |                           |                         | NET DED:-               | 5                     |  |
|                                                                           |                          |                           |                         | DDO CODE:-              | 350430                |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        704    of 816

Run Date:- 24 JUN 2026

|                                                                                  |                          |                           |                         |                         |                       |  |
|----------------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>35    Rural Development</b>                                                   |                          |                           |                         |                         |                       |  |
| <b>105   Chief Pay and Accounts Officer - GAYZING</b>                            |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                                    | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2501 - 01 - 001 - 46 - 73 - 02 <b>8</b><br><=====Deduction Classification=====>  | <b>300</b>               | <b>20-MAY-26</b>          | <b>40200</b>            | <b>40180</b>            |                       |  |
|                                                                                  |                          |                           | <b>NET DED:-</b>        | <b>20</b>               |                       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                   | 20                       |                           | <b>DDO CODE:-</b>       | <b>350430</b>           |                       |  |
| 2501 - 01 - 001 - 46 - 77 - 01 <b>5</b><br><=====Deduction Classification=====>  | <b>293</b>               | <b>20-MAY-26</b>          | <b>3797776</b>          | <b>3462795</b>          |                       |  |
|                                                                                  |                          |                           | <b>NET DED:-</b>        | <b>334981</b>           |                       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                   | 14850                    |                           | <b>DDO CODE:-</b>       | <b>350436</b>           |                       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                   | 480                      |                           |                         |                         |                       |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                                   | 1000                     |                           |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                   | 25000                    |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                   | 2250                     |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                   | 291401                   |                           |                         |                         |                       |  |
| 2501 - 01 - 001 - 46 - 77 - 02 <b>6</b><br><=====Deduction Classification=====>  | <b>294</b>               | <b>20-MAY-26</b>          | <b>433000</b>           | <b>432815</b>           |                       |  |
|                                                                                  |                          |                           | <b>NET DED:-</b>        | <b>185</b>              |                       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                   | 185                      |                           | <b>DDO CODE:-</b>       | <b>350436</b>           |                       |  |
| 2501 - 01 - 001 - 46 - 77 - 02 <b>7</b><br><=====Deduction Classification=====>  | <b>295</b>               | <b>20-MAY-26</b>          | <b>10050</b>            | <b>10045</b>            |                       |  |
|                                                                                  |                          |                           | <b>NET DED:-</b>        | <b>5</b>                |                       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                   | 5                        |                           | <b>DDO CODE:-</b>       | <b>350436</b>           |                       |  |
| 2501 - 01 - 001 - 46 - 78 - 01 <b>16</b><br><=====Deduction Classification=====> | <b>484</b>               | <b>26-MAY-26</b>          | <b>2864078</b>          | <b>2610131</b>          |                       |  |
|                                                                                  |                          |                           | <b>NET DED:-</b>        | <b>253947</b>           |                       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                   | 12525                    |                           | <b>DDO CODE:-</b>       | <b>350437</b>           |                       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                   | 440                      |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                   | 1860                     |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                   | 239107                   |                           |                         |                         |                       |  |
| 8658 - 00 - 123 - 00 - 00 - 00                                                   | 15                       |                           |                         |                         |                       |  |
| 2501 - 01 - 001 - 46 - 78 - 01 <b>15</b><br><=====Deduction Classification=====> | <b>483</b>               | <b>26-MAY-26</b>          | <b>1278466</b>          | <b>1053586</b>          |                       |  |
|                                                                                  |                          |                           | <b>NET DED:-</b>        | <b>224880</b>           |                       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                                   | 3550                     |                           | <b>DDO CODE:-</b>       | <b>350437</b>           |                       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                                   | 90                       |                           |                         |                         |                       |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                                   | 2000                     |                           |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                                   | 147000                   |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                                   | 600                      |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                                   | 71640                    |                           |                         |                         |                       |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 705 of 816

Run Date:- 24 JUN 2026

|                                              |  |  |                  |                |              |              |            |
|----------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 35 Rural Development                         |  |  |                  |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING |  |  |                  |                |              |              |            |
| <====Voucher Classification====>             |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 46 - 78 - 02               |  |  | 18               | 486            | 26-MAY-26    | 9754         | 9749       |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 5                |                |              | DDO CODE:-   | 350437     |
| 2501 - 01 - 001 - 46 - 78 - 02               |  |  | 17               | 485            | 26-MAY-26    | 898500       | 898095     |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 405        |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 405              |                |              | DDO CODE:-   | 350437     |
| 3054 - 80 - 001 - 36 - 46 - 01               |  |  | 19               | 425            | 22-MAY-26    | 1193064      | 1086030    |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 107034     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 4500             |                |              | DDO CODE:-   | 350428     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 140              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 641              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 101753           |                |              |              |            |
| 35 Rural Development                         |  |  |                  |                |              |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN  |  |  |                  |                |              |              |            |
| 1 Voted                                      |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>             |  |  |                  |                |              |              |            |
| 2215 - 01 - 001 - 36 - 47 - 01               |  |  | 6                | 339            | 28-MAY-26    | 47144        | 47139      |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 5                |                |              | DDO CODE:-   | 350102     |
| 2215 - 01 - 001 - 36 - 47 - 01               |  |  | 1                | 163            | 22-MAY-26    | 2206178      | 1883314    |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 322864     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 6775             |                |              | DDO CODE:-   | 350102     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 195              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00               |  |  | 4000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  | 180000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |  | 1245             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |  | 130649           |                |              |              |            |
| 2501 - 01 - 001 - 47 - 71 - 01               |  |  | 15               | 329            | 28-MAY-26    | 122218       | 91953      |
| <=====Deduction Classification=====>         |  |  | Deduction Amount |                |              | NET DED:-    | 30265      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |  | 200              |                |              | DDO CODE:-   | 350103     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |  | 5                |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |  | 30000            |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 706 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |         |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|---------|
| 35 Rural Development                        |               |                  |              |              |            |         |
| 106 Chief Pay and Accounts Officer - MANGAN |               |                  |              |              |            |         |
|                                             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <====Voucher Classification====>            |               |                  |              |              |            |         |
| <=====Deduction Classification=====>        |               |                  |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 60               |              |              |            |         |
| 2501 - 01 - 001 - 47 - 71 - 01              |               | 12               | 326          | 28-MAY-26    | 1884296    | 1594414 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              |              | NET DED:-  | 289882  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 5100             |              |              | DDO CODE:- | 350103  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 135              |              |              |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 2000             |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 202000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 985              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 79662            |              |              |            |         |
| 2501 - 01 - 001 - 47 - 71 - 01              |               | 13               | 327          | 28-MAY-26    | 2944588    | 2682715 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              |              | NET DED:-  | 261873  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 12575            |              |              | DDO CODE:- | 350103  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 440              |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 2100             |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 246758           |              |              |            |         |
| 2501 - 01 - 001 - 47 - 71 - 01              |               | 16               | 330          | 28-MAY-26    | 36038      | 32804   |
| <=====Deduction Classification=====>        |               | Deduction Amount |              |              | NET DED:-  | 3234    |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 150              |              |              | DDO CODE:- | 350103  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 30               |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 3049             |              |              |            |         |
| 2501 - 01 - 001 - 47 - 71 - 02              |               | 2                | 79           | 22-MAY-26    | 29500      | 29490   |
| <=====Deduction Classification=====>        |               | Deduction Amount |              |              | NET DED:-  | 10      |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 10               |              |              | DDO CODE:- | 350103  |
| 2501 - 01 - 001 - 47 - 71 - 02              |               | 14               | 328          | 28-MAY-26    | 664049     | 663564  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              |              | NET DED:-  | 485     |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200              |              |              | DDO CODE:- | 350103  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 285              |              |              |            |         |
| 2501 - 01 - 001 - 47 - 72 - 01              |               | 17               | 350          | 28-MAY-26    | 3125602    | 2763768 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              |              | NET DED:-  | 361834  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 12225            |              |              | DDO CODE:- | 350105  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 410              |              |              |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 707 of 816

Run Date:- 24 JUN 2026

|                                                                       |  |                  |                |              |              |            |
|-----------------------------------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 35 Rural Development                                                  |  |                  |                |              |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN                           |  |                  |                |              |              |            |
| <====Voucher Classification====>                                      |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>                                  |  |                  |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                                        |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                        |  | 112000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  | 2025             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  | 233174           |                |              |              |            |
| 2501 - 01 - 001 - 47 - 72 - 02 19<=====Deduction Classification=====> |  | 352              | 28-MAY-26      | 10385        | 10380        |            |
|                                                                       |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 5                |                | DDO CODE:-   | 350105       |            |
| 2501 - 01 - 001 - 47 - 72 - 02 1<=====Deduction Classification=====>  |  | 9                | 02-MAY-26      | 10050        | 10045        |            |
|                                                                       |  | Deduction Amount |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 5                |                | DDO CODE:-   | 350105       |            |
| 2501 - 01 - 001 - 47 - 72 - 02 18<=====Deduction Classification=====> |  | 351              | 28-MAY-26      | 310500       | 310390       |            |
|                                                                       |  | Deduction Amount |                | NET DED:-    | 110          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 110              |                | DDO CODE:-   | 350105       |            |
| 2501 - 01 - 001 - 47 - 73 - 01 7<=====Deduction Classification=====>  |  | 241              | 27-MAY-26      | 1228844      | 1120850      |            |
|                                                                       |  | Deduction Amount |                | NET DED:-    | 107994       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  | 5200             |                | DDO CODE:-   | 350106       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 180              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  | 915              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  | 101654           |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                                        |  | 45               |                |              |              |            |
| 2501 - 01 - 001 - 47 - 73 - 01 6<=====Deduction Classification=====>  |  | 240              | 27-MAY-26      | 890259       | 789743       |            |
|                                                                       |  | Deduction Amount |                | NET DED:-    | 100516       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  | 2500             |                | DDO CODE:-   | 350106       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 65               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                                        |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                        |  | 40000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  | 430              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  | 55521            |                |              |              |            |
| 2501 - 01 - 001 - 47 - 73 - 02 8<=====Deduction Classification=====>  |  | 242              | 27-MAY-26      | 190500       | 190415       |            |
|                                                                       |  | Deduction Amount |                | NET DED:-    | 85           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  | 85               |                | DDO CODE:-   | 350106       |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 708 of 816

Run Date:- 24 JUN 2026

| <b>35 Rural Development</b>                                             |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>                      |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2501 - 01 - 001 - 47 - 73 - 02 11<br><====Deduction Classification====> | 11            | 245            | 27-MAY-26        | 10500        | 10495      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 350106     |  |
| 2501 - 01 - 001 - 47 - 73 - 02 10<br><====Deduction Classification====> | 10            | 244            | 27-MAY-26        | 10385        | 10380      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 350106     |  |
| 2501 - 01 - 001 - 47 - 73 - 02 9<br><====Deduction Classification====>  | 9             | 243            | 27-MAY-26        | 118500       | 118450     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 50         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 50             |                  | DDO CODE:-   | 350106     |  |
| 2501 - 01 - 001 - 47 - 74 - 01 3<br><====Deduction Classification====>  | 3             | 167            | 22-MAY-26        | 3276952      | 2956502    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 320450     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 12900          |                  | DDO CODE:-   | 350104     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 435            |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 2000           |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               | 700            |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 35000          |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 2130           |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 267285         |                  |              |            |  |
| 2501 - 01 - 001 - 47 - 74 - 02 5<br><====Deduction Classification====>  | 5             | 169            | 22-MAY-26        | 10385        | 10380      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 350104     |  |
| 2501 - 01 - 001 - 47 - 74 - 02 4<br><====Deduction Classification====>  | 4             | 168            | 22-MAY-26        | 513000       | 512775     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 225        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 225            |                  | DDO CODE:-   | 350104     |  |
| 3054 - 04 - 105 - 60 - 83 - 02 13<br><====Deduction Classification====> | 13            | 165            | 22-MAY-26        | 20305        | 20295      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 10             |                  | DDO CODE:-   | 350102     |  |
| 3054 - 04 - 105 - 60 - 83 - 02 11<br><====Deduction Classification====> | 11            | 162            | 22-MAY-26        | 90000        | 89975      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 25             |                  | DDO CODE:-   | 350102     |  |
| 3054 - 04 - 105 - 60 - 83 - 02 9<br><====Deduction Classification====>  | 9             | 160            | 22-MAY-26        | 346500       | 346335     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 165        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 165            |                  | DDO CODE:-   | 350102     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 709 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |               |                |              |              |            |
|---------------------------------------------|--|--|---------------|----------------|--------------|--------------|------------|
| 35 Rural Development                        |  |  |               |                |              |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN |  |  |               |                |              |              |            |
| <====Voucher Classification====>            |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 04 - 105 - 60 - 83 - 02              |  |  | 10            | 161            | 22-MAY-26    | 149848       | 149598     |
| <=====Deduction Classification=====>        |  |  |               | Deduction      | Amount       | NET DED:-    | 250        |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |               | 200            |              | DDO CODE:-   | 350102     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |               | 50             |              |              |            |
| 3054 - 80 - 001 - 36 - 47 - 01              |  |  | 12            | 164            | 22-MAY-26    | 215244       | 194549     |
| <=====Deduction Classification=====>        |  |  |               | Deduction      | Amount       | NET DED:-    | 20695      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |               | 600            |              | DDO CODE:-   | 350102     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |               | 15             |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |  |               | 1000           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |               | 120            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |               | 18960          |              |              |            |
| 35 Rural Development                        |  |  |               |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |  |               |                |              |              |            |
| 1 Voted                                     |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>            |  |  |               |                |              |              |            |
| 2215 - 01 - 001 - 36 - 48 - 01              |  |  | 5             | 873            | 20-MAY-26    | 1557806      | 1276476    |
| <=====Deduction Classification=====>        |  |  |               | Deduction      | Amount       | NET DED:-    | 281330     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |               | 3850           |              | DDO CODE:-   | 350318     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |               | 100            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |  |               | 3000           |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00              |  |  |               | 100            |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  |               | 208000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |               | 645            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |               | 65635          |              |              |            |
| 2215 - 01 - 001 - 36 - 48 - 02              |  |  | 1             | 80             | 04-MAY-26    | 20770        | 20760      |
| <=====Deduction Classification=====>        |  |  |               | Deduction      | Amount       | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |               | 10             |              | DDO CODE:-   | 350318     |
| 2215 - 01 - 001 - 36 - 48 - 02              |  |  | 2             | 358            | 12-MAY-26    | 10500        | 10495      |
| <=====Deduction Classification=====>        |  |  |               | Deduction      | Amount       | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |               | 5              |              | DDO CODE:-   | 350318     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        710    of 816

Run Date:- 24 JUN 2026

|                                                                         |                          |                           |                         |                         |                       |  |
|-------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>35    Rural Development</b>                                          |                          |                           |                         |                         |                       |  |
| <b>107   Chief Pay and Accounts Officer - NAMCHI</b>                    |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2215 - 01 - 001 - 36 - 48 - 02 6<br><====Deduction Classification====>  | 875                      | 20-MAY-26                 | Deduction Amount        | 328500                  | 328355                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 145                      |                           |                         | NET DED:-               | 145                   |  |
|                                                                         |                          |                           |                         | DDO CODE:-              | 350318                |  |
| 2501 - 01 - 001 - 48 - 71 - 01 17<br><====Deduction Classification====> | 910                      | 21-MAY-26                 | Deduction Amount        | 4360110                 | 3895746               |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 16175                    |                           |                         | NET DED:-               | 464364                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 520                      |                           |                         | DDO CODE:-              | 350324                |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 2000                     |                           |                         |                         |                       |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 700                      |                           |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 1250                     |                           |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 141000                   |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 2745                     |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 299974                   |                           |                         |                         |                       |  |
| 2501 - 01 - 001 - 48 - 71 - 01 1<br><====Deduction Classification====>  | 19                       | 02-MAY-26                 | Deduction Amount        | 30892                   | 28147                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150                      |                           |                         | NET DED:-               | 2745                  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                        |                           |                         | DDO CODE:-              | 350324                |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 30                       |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 2560                     |                           |                         |                         |                       |  |
| 2501 - 01 - 001 - 48 - 71 - 02 16<br><====Deduction Classification====> | 909                      | 21-MAY-26                 | Deduction Amount        | 674725                  | 674425                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 300                      |                           |                         | NET DED:-               | 300                   |  |
|                                                                         |                          |                           |                         | DDO CODE:-              | 350324                |  |
| 2501 - 01 - 001 - 48 - 71 - 02 2<br><====Deduction Classification====>  | 20                       | 02-MAY-26                 | Deduction Amount        | 10050                   | 10045                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                        |                           |                         | NET DED:-               | 5                     |  |
|                                                                         |                          |                           |                         | DDO CODE:-              | 350324                |  |
| 2501 - 01 - 001 - 48 - 71 - 02 45<br><====Deduction Classification====> | 1244                     | 28-MAY-26                 | Deduction Amount        | 10385                   | 10380                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                        |                           |                         | NET DED:-               | 5                     |  |
|                                                                         |                          |                           |                         | DDO CODE:-              | 350324                |  |
| 2501 - 01 - 001 - 48 - 71 - 02 4<br><====Deduction Classification====>  | 227                      | 08-MAY-26                 | Deduction Amount        | 5250                    | 5245                  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                        |                           |                         | NET DED:-               | 5                     |  |
|                                                                         |                          |                           |                         | DDO CODE:-              | 350324                |  |
| 2501 - 01 - 001 - 48 - 72 - 01 33<br><====Deduction Classification====> | 1158                     | 26-MAY-26                 | Deduction Amount        | 36038                   | 32804                 |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150                      |                           |                         | NET DED:-               | 3234                  |  |
|                                                                         |                          |                           |                         | DDO CODE:-              | 350325                |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 711 of 816

Run Date:- 24 JUN 2026

|                                             |  |                  |                |                   |              |            |
|---------------------------------------------|--|------------------|----------------|-------------------|--------------|------------|
| 35 Rural Development                        |  |                  |                |                   |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |                  |                |                   |              |            |
| <===Voucher Classification===>              |  | Serial Number    | Voucher Number | Voucher Date      | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |                  |                |                   |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 30             |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 3049           |                   |              |            |
| 2501 - 01 - 001 - 48 - 72 - 01              |  | 34               | 1159           | 26-MAY-26         | 36038        | 32804      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:- 3234    |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 150            | DDO CODE:- 350325 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 30             |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 3049           |                   |              |            |
| 2501 - 01 - 001 - 48 - 72 - 01              |  | 30               | 1155           | 26-MAY-26         | 36038        | 32804      |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:- 3234    |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 150            | DDO CODE:- 350325 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 5              |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 30             |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 3049           |                   |              |            |
| 2501 - 01 - 001 - 48 - 72 - 01              |  | 26               | 1151           | 26-MAY-26         | 2277128      | 2003256    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:- 273872  |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 7500           | DDO CODE:- 350325 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 200            |                   |              |            |
| 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              |  |                  | 1175           |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 127297         |                   |              |            |
| 2501 - 01 - 001 - 48 - 72 - 01              |  | 27               | 1152           | 26-MAY-26         | 3371598      | 3071904    |
| <=====Deduction Classification=====>        |  | Deduction Amount |                | NET DED:- 299694  |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |                  | 14825          | DDO CODE:- 350325 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |                  | 510            |                   |              |            |
| 7610 - 00 - 201 - 60 - 00 - 55              |  |                  | 15             |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |                  | 2265           |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |                  | 282079         |                   |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 712 of 816

Run Date:- 24 JUN 2026

|                                                                           |                      |                       |                     |                     |                   |  |
|---------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>35 Rural Development</b>                                               |                      |                       |                     |                     |                   |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                        |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                             | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2501 - 01 - 001 - 48 - 72 - 01 31<br><=====Deduction Classification=====> | 1156                 | 26-MAY-26             | Deduction Amount    | 36038               | 32804             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 150                  |                       |                     | NET DED:-           | 3234              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       |                     | DDO CODE:-          | 350325            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 30                   |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 3049                 |                       |                     |                     |                   |  |
| 2501 - 01 - 001 - 48 - 72 - 01 32<br><=====Deduction Classification=====> | 1157                 | 26-MAY-26             | Deduction Amount    | 36038               | 32804             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 150                  |                       |                     | NET DED:-           | 3234              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       |                     | DDO CODE:-          | 350325            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 30                   |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 3049                 |                       |                     |                     |                   |  |
| 2501 - 01 - 001 - 48 - 72 - 02 29<br><=====Deduction Classification=====> | 1154                 | 26-MAY-26             | Deduction Amount    | 38539               | 38519             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 20                   |                       |                     | NET DED:-           | 20                |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 350325            |  |
| 2501 - 01 - 001 - 48 - 72 - 02 28<br><=====Deduction Classification=====> | 1153                 | 26-MAY-26             | Deduction Amount    | 691000              | 690700            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 300                  |                       |                     | NET DED:-           | 300               |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 350325            |  |
| 2501 - 01 - 001 - 48 - 73 - 01 36<br><=====Deduction Classification=====> | 1161                 | 26-MAY-26             | Deduction Amount    | 1310014             | 1161568           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 3400                 |                       |                     | NET DED:-           | 148446            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 90                   |                       |                     | DDO CODE:-          | 350323            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                            | 1000                 |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                            | 101500               |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 600                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 41856                |                       |                     |                     |                   |  |
| 2501 - 01 - 001 - 48 - 73 - 01 37<br><=====Deduction Classification=====> | 1162                 | 26-MAY-26             | Deduction Amount    | 1198772             | 1092375           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 5175                 |                       |                     | NET DED:-           | 106397            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 180                  |                       |                     | DDO CODE:-          | 350323            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 840                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 100202               |                       |                     |                     |                   |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 713 of 816

Run Date:- 24 JUN 2026

| <b>35 Rural Development</b>                                             |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                      |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2501 - 01 - 001 - 48 - 73 - 02 35<br><====Deduction Classification====> |               | 1160           | 26-MAY-26        | 437500       | 437295     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 205            |                  | DDO CODE:-   | 350323     |  |
| 2501 - 01 - 001 - 48 - 74 - 01 38<br><====Deduction Classification====> |               | 1199           | 28-MAY-26        | 4618704      | 4077522    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 541182     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 18675          |                  | DDO CODE:-   | 350321     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 615            |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 1000           |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 170000         |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 2865           |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 348012         |                  |              |            |  |
| 8658 - 00 - 123 - 00 - 00 - 00                                          |               | 15             |                  |              |            |  |
| 2501 - 01 - 001 - 48 - 74 - 02 39<br><====Deduction Classification====> |               | 1200           | 28-MAY-26        | 2613         |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 350321     |  |
| 2501 - 01 - 001 - 48 - 74 - 02 40<br><====Deduction Classification====> |               | 1201           | 28-MAY-26        | 9000         | 8995       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 350321     |  |
| 2501 - 01 - 001 - 48 - 74 - 02 42<br><====Deduction Classification====> |               | 1220           | 28-MAY-26        | 20770        | 20760      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 10             |                  | DDO CODE:-   | 350321     |  |
| 2501 - 01 - 001 - 48 - 74 - 02 43<br><====Deduction Classification====> |               | 1221           | 28-MAY-26        | 9754         | 9749       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 350321     |  |
| 2501 - 01 - 001 - 48 - 74 - 02 44<br><====Deduction Classification====> |               | 1222           | 28-MAY-26        | 765750       | 765390     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 360        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 360            |                  | DDO CODE:-   | 350321     |  |
| 2501 - 01 - 001 - 48 - 74 - 02 41<br><====Deduction Classification====> |               | 1202           | 28-MAY-26        | 9000         | 8995       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 350321     |  |
| 2501 - 01 - 001 - 48 - 74 - 06 6<br><====Deduction Classification====>  |               | 372            | 13-MAY-26        | 44850        | 44845      |  |
|                                                                         |               |                | 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 2026-2027 and month MAY**

Page No:- 714 of 816

Run Date:- 24 JUN 2026

| <b>35 Rural Development</b>                           |               |                |              |              |            |  |
|-------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>    |               |                |              |              |            |  |
| <====Voucher Classification====>                      | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2501 - 01 - 001 - 48 - 75 - 01 15                     | 798           | 19-MAY-26      |              | 25809        | 22657      |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 3152       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 125           |                |              | DDO CODE:-   | 350320     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 30            |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 2992          |                |              |              |            |  |
| 2501 - 01 - 001 - 48 - 75 - 01 13                     | 796           | 19-MAY-26      |              | 3713190      | 3382334    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 330856     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 16100         |                |              | DDO CODE:-   | 350320     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 555           |                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 100           |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 2610          |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 311491        |                |              |              |            |  |
| 2501 - 01 - 001 - 48 - 75 - 01 12                     | 795           | 19-MAY-26      |              | 1221222      | 895337     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 325885     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 2200          |                |              | DDO CODE:-   | 350320     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 55            |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 323000        |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 630           |                |              |              |            |  |
| 2501 - 01 - 001 - 48 - 75 - 01 11                     | 794           | 19-MAY-26      |              | 2068322      | 1853484    |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 214838     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 7350          |                |              | DDO CODE:-   | 350320     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 195           |                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 2000          |                |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                        | 250           |                |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 77000         |                |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 1110          |                |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 126933        |                |              |              |            |  |
| 2501 - 01 - 001 - 48 - 75 - 02 14                     | 797           | 19-MAY-26      |              | 944100       | 943680     |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |              | NET DED:-    | 420        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 420           |                |              | DDO CODE:-   | 350320     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 715 of 816

Run Date:- 24 JUN 2026

| <b>35 Rural Development</b>                                             |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                      |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2501 - 01 - 001 - 48 - 75 - 02 5<br><====Deduction Classification====>  | 370           | 13-MAY-26      |                  | 25460        | 25445      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 15             |                  | DDO CODE:-   | 350320     |  |
| 2501 - 01 - 001 - 48 - 76 - 01 10<br><====Deduction Classification====> | 665           | 18-MAY-26      |                  | 1599732      | 1387922    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 211810     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 4550           |                  | DDO CODE:-   | 350322     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 120            |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 1000           |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               | 150            |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 136000         |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 720            |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 69270          |                  |              |            |  |
| 2501 - 01 - 001 - 48 - 76 - 01 7<br><====Deduction Classification====>  | 662           | 18-MAY-26      |                  | 2866192      | 2611020    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 255172     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 12350          |                  | DDO CODE:-   | 350322     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 425            |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 2055           |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 240342         |                  |              |            |  |
| 2501 - 01 - 001 - 48 - 76 - 02 8<br><====Deduction Classification====>  | 663           | 18-MAY-26      |                  | 1111500      | 1110990    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 510        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 510            |                  | DDO CODE:-   | 350322     |  |
| 2501 - 01 - 001 - 48 - 76 - 02 9<br><====Deduction Classification====>  | 664           | 18-MAY-26      |                  | 282000       | 281890     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 110        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 110            |                  | DDO CODE:-   | 350322     |  |
| 2501 - 01 - 001 - 48 - 78 - 01 19<br><====Deduction Classification====> | 1068          | 25-MAY-26      |                  | 4476910      | 4079280    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 397630     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 19250          |                  | DDO CODE:-   | 350326     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 675            |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 3090           |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 374615         |                  |              |            |  |
| 2501 - 01 - 001 - 48 - 78 - 01 22<br><====Deduction Classification====> | 1071          | 25-MAY-26      |                  | 1556044      | 1378808    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 177236     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 3950           |                  | DDO CODE:-   | 350326     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 105            |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 716 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |  |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 35 Rural Development                        |               |                  |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |              |            |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>        |               |                  |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 1000             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 89000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 660              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 82521            |              |              |            |  |
| 2501 - 01 - 001 - 48 - 78 - 01 21           |               | 1070             | 25-MAY-26    | 450958       | 360898     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 90060      |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 800              |              | DDO CODE:-   | 350326     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 20               |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 89000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 240              |              |              |            |  |
| 2501 - 01 - 001 - 48 - 78 - 02 18           |               | 1067             | 25-MAY-26    | 292500       | 292370     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 130        |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 130              |              | DDO CODE:-   | 350326     |  |
| 2501 - 01 - 001 - 48 - 78 - 02 20           |               | 1069             | 25-MAY-26    | 149000       | 148935     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 65         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 65               |              | DDO CODE:-   | 350326     |  |
| 2501 - 01 - 001 - 48 - 78 - 02 3            |               | 30               | 02-MAY-26    | 18000        | 17995      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              | DDO CODE:-   | 350326     |  |
| 2501 - 01 - 001 - 48 - 79 - 01 24           |               | 1075             | 25-MAY-26    | 1038478      | 945718     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 92760      |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 4400             |              | DDO CODE:-   | 350327     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 150              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 795              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 87415            |              |              |            |  |
| 2501 - 01 - 001 - 48 - 79 - 01 23           |               | 1074             | 25-MAY-26    | 1243212      | 1114147    |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 129065     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 3450             |              | DDO CODE:-   | 350327     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 90               |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 2000             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 54100            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 615              |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 717 of 816

Run Date:- 24 JUN 2026

|                                             |               |                |                  |              |            |         |
|---------------------------------------------|---------------|----------------|------------------|--------------|------------|---------|
| 35 Rural Development                        |               |                |                  |              |            |         |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                |                  |              |            |         |
|                                             | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |         |
| <====Voucher Classification====>            |               |                |                  |              |            |         |
| <=====Deduction Classification=====>        |               |                |                  |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               |                | 68810            |              |            |         |
| 2501 - 01 - 001 - 48 - 79 - 02              |               | 25             | 1076             | 25-MAY-26    | 511500     | 511260  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 240        |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 240              | DDO CODE:-   | 350327     |         |
| 3054 - 80 - 001 - 36 - 48 - 01              |               | 17             | 874              | 20-MAY-26    | 992470     | 885826  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 106644     |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               |                | 3525             | DDO CODE:-   | 350318     |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 105              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               |                | 48000            |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               |                | 470              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               |                | 54544            |              |            |         |
| 3054 - 80 - 001 - 36 - 59 - 01              |               | 10             | 707              | 18-MAY-26    | 3568459    | 3125381 |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 443078     |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               |                | 11200            | DDO CODE:-   | 350319     |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 305              |              |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00              |               |                | 5500             |              |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00              |               |                | 900              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               |                | 155000           |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               |                | 1570             |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               |                | 268603           |              |            |         |
| 3054 - 80 - 001 - 36 - 59 - 01              |               | 16             | 713              | 18-MAY-26    | 41170      | 40865   |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 305        |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               |                | 200              | DDO CODE:-   | 350319     |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 5                |              |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00              |               |                | 100              |              |            |         |
| 3054 - 80 - 001 - 36 - 59 - 01              |               | 70             | 1171             | 26-MAY-26    | 61925      | 61720   |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 205        |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               |                | 200              | DDO CODE:-   | 350319     |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 5                |              |            |         |
| 3054 - 80 - 001 - 36 - 59 - 01              |               | 69             | 1170             | 26-MAY-26    | 61925      | 61720   |
| <=====Deduction Classification=====>        |               |                | Deduction Amount | NET DED:-    | 205        |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               |                | 200              | DDO CODE:-   | 350319     |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 718 of 816

Run Date:- 24 JUN 2026

|                                             |               |                |                  |              |            |         |
|---------------------------------------------|---------------|----------------|------------------|--------------|------------|---------|
| 35 Rural Development                        |               |                |                  |              |            |         |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                |                  |              |            |         |
|                                             | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |         |
| <====Voucher Classification====>            |               |                |                  |              |            |         |
| <=====Deduction Classification=====>        |               |                |                  |              |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 5                |              |            |         |
| 3054 - 80 - 001 - 36 - 59 - 01              |               |                | 11               | 708          | 18-MAY-26  | 1764372 |
| <=====Deduction Classification=====>        |               |                | Deduction Amount |              |            | 1605990 |
| 0028 - 00 - 107 - 00 - 00 - 00              |               |                | 7500             |              | NET DED:-  | 158382  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 255              |              | DDO CODE:- | 350319  |
| 0216 - 01 - 106 - 02 - 00 - 00              |               |                | 150              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               |                | 1260             |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               |                | 149172           |              |            |         |
| 8658 - 00 - 123 - 00 - 00 - 00              |               |                | 45               |              |            |         |
| 3054 - 80 - 001 - 36 - 59 - 01              |               |                | 19               | 880          | 20-MAY-26  | 198282  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount |              | NET DED:-  |         |
|                                             |               |                |                  |              | DDO CODE:- | 350319  |
| 3054 - 80 - 001 - 36 - 59 - 01              |               |                | 18               | 879          | 20-MAY-26  | 512678  |
| <=====Deduction Classification=====>        |               |                | Deduction Amount |              | NET DED:-  | 512408  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 270              |              | DDO CODE:- | 270     |
|                                             |               |                |                  |              | DDO CODE:- | 350319  |
| 3054 - 80 - 001 - 36 - 59 - 01              |               |                | 15               | 712          | 18-MAY-26  | 41170   |
| <=====Deduction Classification=====>        |               |                | Deduction Amount |              | NET DED:-  | 40865   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               |                | 200              |              | DDO CODE:- | 305     |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 5                |              | DDO CODE:- | 350319  |
| 0216 - 01 - 106 - 02 - 00 - 00              |               |                | 100              |              |            |         |
| 3054 - 80 - 001 - 36 - 59 - 01              |               |                | 22               | 883          | 20-MAY-26  | 43508   |
| <=====Deduction Classification=====>        |               |                | Deduction Amount |              | NET DED:-  | 39513   |
| 0028 - 00 - 107 - 00 - 00 - 00              |               |                | 200              |              | DDO CODE:- | 3995    |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 5                |              | DDO CODE:- | 350319  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               |                | 30               |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               |                | 3760             |              |            |         |
| 3054 - 80 - 001 - 36 - 59 - 06              |               |                | 12               | 709          | 18-MAY-26  | 27452   |
| <=====Deduction Classification=====>        |               |                | Deduction Amount |              | NET DED:-  | 27447   |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 5                |              | DDO CODE:- | 5       |
|                                             |               |                |                  |              | DDO CODE:- | 350319  |
| 3054 - 80 - 001 - 36 - 59 - 06              |               |                | 13               | 710          | 18-MAY-26  | 29554   |
| <=====Deduction Classification=====>        |               |                | Deduction Amount |              | NET DED:-  | 29549   |
| 0030 - 02 - 102 - 00 - 00 - 00              |               |                | 5                |              | DDO CODE:- | 5       |
|                                             |               |                |                  |              | DDO CODE:- | 350319  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 719 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |                  |                |              |              |            |
|---------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 35 Rural Development                        |  |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3054 - 80 - 001 - 36 - 59 - 06              |  |  | 14               | 711            | 18-MAY-26    | 15948        | 15943      |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |                  | 5              |              | DDO CODE:-   | 350319     |
| 3054 - 80 - 001 - 36 - 59 - 06              |  |  | 65               | 1166           | 26-MAY-26    | 11688        | 11683      |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |                  | 5              |              | DDO CODE:-   | 350319     |
| 3054 - 80 - 001 - 36 - 59 - 06              |  |  | 66               | 1167           | 26-MAY-26    | 12451        | 12446      |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |                  | 5              |              | DDO CODE:-   | 350319     |
| 3054 - 80 - 001 - 36 - 59 - 06              |  |  | 67               | 1168           | 26-MAY-26    | 12690        | 12685      |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |                  | 5              |              | DDO CODE:-   | 350319     |
| 3054 - 80 - 001 - 36 - 59 - 06              |  |  | 68               | 1169           | 26-MAY-26    | 13435        | 13430      |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |                  | 5              |              | DDO CODE:-   | 350319     |
| 3054 - 80 - 001 - 36 - 59 - 06              |  |  | 20               | 881            | 20-MAY-26    | 62258        | 62253      |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |                  | 5              |              | DDO CODE:-   | 350319     |
| 3054 - 80 - 001 - 36 - 59 - 06              |  |  | 21               | 882            | 20-MAY-26    | 97769        | 97764      |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |                  | 5              |              | DDO CODE:-   | 350319     |
| 35 Rural Development                        |  |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |  |                  |                |              |              |            |
| 1 Voted                                     |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>            |  |  |                  |                |              |              |            |
| 2501 - 01 - 001 - 45 - 71 - 01              |  |  | 21               | 316            | 19-MAY-26    | 2070514      | 1886299    |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 184215     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |                  | 8925           |              | DDO CODE:-   | 351347     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  |                  | 310            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  |                  | 1515           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  |                  | 173465         |              |              |            |
| 2501 - 01 - 001 - 45 - 71 - 01              |  |  | 20               | 315            | 19-MAY-26    | 1641860      | 1420360    |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 221500     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  |                  | 4650           |              | DDO CODE:-   | 351347     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 720 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |         |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|---------|
| 35 Rural Development                        |               |                  |              |              |            |         |
| 128 Chief Pay and Accounts Office - PAKYONG |               |                  |              |              |            |         |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>        |               |                  |              |              |            |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 120              |              |              |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 2000             |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 125000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 840              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 88890            |              |              |            |         |
| 2501 - 01 - 001 - 45 - 71 - 02              |               | 19               | 314          | 19-MAY-26    | 228000     | 227905  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 95         |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 95               |              | DDO CODE:-   | 351347     |         |
| 2501 - 01 - 001 - 45 - 71 - 02              |               | 18               | 313          | 19-MAY-26    | 9000       | 8995    |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 5          |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              | DDO CODE:-   | 351347     |         |
| 2501 - 01 - 001 - 45 - 72 - 01              |               | 26               | 385          | 22-MAY-26    | 1945756    | 1771956 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 173800     |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 8250             |              | DDO CODE:-   | 351345     |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 280              |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 1470             |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 163770           |              |              |            |         |
| 8658 - 00 - 123 - 00 - 00 - 00              |               | 30               |              |              |            |         |
| 2501 - 01 - 001 - 45 - 72 - 01              |               | 29               | 388          | 22-MAY-26    | 1960216    | 1569647 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 390569     |         |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 6200             |              | DDO CODE:-   | 351345     |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 160              |              |              |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 1000             |              |              |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00              |               | 150              |              |              |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 272000           |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 840              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 110219           |              |              |            |         |
| 2501 - 01 - 001 - 45 - 72 - 02              |               | 28               | 387          | 22-MAY-26    | 343500     | 343355  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 145        |         |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 145              |              | DDO CODE:-   | 351345     |         |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 721 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |                  |                |              |              |            |
|---------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 35 Rural Development                        |  |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2501 - 01 - 001 - 45 - 72 - 02              |  |  | 27               | 386            | 22-MAY-26    | 96000        | 95965      |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 35         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 35               |                |              | DDO CODE:-   | 351345     |
| 2501 - 01 - 001 - 45 - 73 - 01              |  |  | 4                | 168            | 12-MAY-26    | 45998        | 41781      |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 4217       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 200              |                |              | DDO CODE:-   | 351344     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 15               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 3997             |                |              |              |            |
| 2501 - 01 - 001 - 45 - 73 - 01              |  |  | 10               | 174            | 12-MAY-26    | 2603568      | 2084285    |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 519283     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 7050             |                |              | DDO CODE:-   | 351344     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 180              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 404200           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 1275             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 104578           |                |              |              |            |
| 2501 - 01 - 001 - 45 - 73 - 01              |  |  | 7                | 171            | 12-MAY-26    | 3696011      | 3366338    |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 329673     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 16025            |                |              | DDO CODE:-   | 351344     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 555              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 2565             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 310528           |                |              |              |            |
| 2501 - 01 - 001 - 45 - 73 - 01              |  |  | 8                | 172            | 12-MAY-26    | 36038        | 32804      |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 3234       |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 150              |                |              | DDO CODE:-   | 351344     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 3049             |                |              |              |            |
| 2501 - 01 - 001 - 45 - 73 - 02              |  |  | 32               | 453            | 27-MAY-26    | 9000         | 8995       |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 5                |                |              | DDO CODE:-   | 351344     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 722 of 816

Run Date:- 24 JUN 2026

| <b>35 Rural Development</b>                                             |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>                      |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2501 - 01 - 001 - 45 - 73 - 02 33<br><====Deduction Classification====> | 33            | 454            | 27-MAY-26        | 9000         | 8995       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 351344     |  |
| 2501 - 01 - 001 - 45 - 73 - 02 34<br><====Deduction Classification====> | 34            | 455            | 27-MAY-26        | 9000         | 8995       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 351344     |  |
| 2501 - 01 - 001 - 45 - 73 - 02 35<br><====Deduction Classification====> | 35            | 456            | 27-MAY-26        | 1286         |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 351344     |  |
| 2501 - 01 - 001 - 45 - 73 - 02 24<br><====Deduction Classification====> | 24            | 334            | 20-MAY-26        | 8130         |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 351344     |  |
| 2501 - 01 - 001 - 45 - 73 - 02 25<br><====Deduction Classification====> | 25            | 335            | 20-MAY-26        | 10500        | 10495      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 351344     |  |
| 2501 - 01 - 001 - 45 - 73 - 02 11<br><====Deduction Classification====> | 11            | 175            | 12-MAY-26        | 10385        | 10380      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 351344     |  |
| 2501 - 01 - 001 - 45 - 73 - 02 9<br><====Deduction Classification====>  | 9             | 173            | 12-MAY-26        | 28500        | 28485      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 15               | DDO CODE:-   | 351344     |  |
| 2501 - 01 - 001 - 45 - 73 - 02 23<br><====Deduction Classification====> | 23            | 333            | 20-MAY-26        | 2710         |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 351344     |  |
| 2501 - 01 - 001 - 45 - 73 - 02 22<br><====Deduction Classification====> | 22            | 332            | 20-MAY-26        | 10500        | 10495      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                | DDO CODE:-   | 351344     |  |
| 2501 - 01 - 001 - 45 - 73 - 02 6<br><====Deduction Classification====>  | 6             | 170            | 12-MAY-26        | 150000       | 149945     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 55         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 55               | DDO CODE:-   | 351344     |  |
| 2501 - 01 - 001 - 45 - 73 - 02 5<br><====Deduction Classification====>  | 5             | 169            | 12-MAY-26        | 641500       | 641225     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 275        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 275              | DDO CODE:-   | 351344     |  |
| 2501 - 01 - 001 - 45 - 75 - 01 17<br><====Deduction Classification====> | 17            | 312            | 19-MAY-26        | 2362138      | 2151535    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 210603     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 10175            | DDO CODE:-   | 351343     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        723    of 816

Run Date:- 24 JUN 2026

|                                             |  |               |                  |              |              |            |
|---------------------------------------------|--|---------------|------------------|--------------|--------------|------------|
| 35 Rural Development                        |  |               |                  |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |               |                  |              |              |            |
| <====Voucher Classification====>            |  | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>        |  |               |                  |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 350              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |               | 1905             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |               | 198173           |              |              |            |
| 2501 - 01 - 001 - 45 - 75 - 01              |  | 14            | 309              | 19-MAY-26    | 1811626      | 1521137    |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 290489     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 5650             |              | DDO CODE:-   | 351343     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 155              |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |               | 178500           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |               | 765              |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |               | 105419           |              |              |            |
| 2501 - 01 - 001 - 45 - 75 - 02              |  | 15            | 310              | 19-MAY-26    | 438000       | 437825     |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 175        |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 175              |              | DDO CODE:-   | 351343     |
| 2501 - 01 - 001 - 45 - 75 - 02              |  | 13            | 308              | 19-MAY-26    | 10050        | 10045      |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 5                |              | DDO CODE:-   | 351343     |
| 2501 - 01 - 001 - 45 - 75 - 02              |  | 12            | 307              | 19-MAY-26    | 9000         | 8995       |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 5                |              | DDO CODE:-   | 351343     |
| 2501 - 01 - 001 - 45 - 75 - 02              |  | 16            | 311              | 19-MAY-26    | 95500        | 95455      |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 45         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 45               |              | DDO CODE:-   | 351343     |
| 2501 - 01 - 001 - 45 - 80 - 01              |  | 31            | 449              | 27-MAY-26    | 2664470      | 2434276    |
| <=====Deduction Classification=====>        |  |               | Deduction Amount |              | NET DED:-    | 230194     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |               | 9875             |              | DDO CODE:-   | 351346     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |               | 315              |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |               | 1000             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |               | 24500            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |               | 1605             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |               | 192899           |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 724 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>35 Rural Development</b>                                             |                      |                       |                     |                     |                   |  |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>                      |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2501 - 01 - 001 - 45 - 80 - 02 30<br><====Deduction Classification====> | 448                  | 27-MAY-26             |                     | 560000              | 559740            |  |
|                                                                         |                      |                       |                     | NET DED:-           | 260               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 260                  |                       |                     | DDO CODE:-          | 351346            |  |
| 2501 - 01 - 001 - 45 - 83 - 01 2<br><====Deduction Classification====>  | 36                   | 08-MAY-26             |                     | 482636              | 439943            |  |
|                                                                         |                      |                       |                     | NET DED:-           | 42693             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 2075                 |                       |                     | DDO CODE:-          | 351355            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 75                   |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 315                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 40228                |                       |                     |                     |                   |  |
| 2501 - 01 - 001 - 45 - 83 - 01 1<br><====Deduction Classification====>  | 35                   | 08-MAY-26             |                     | 1541380             | 1373590           |  |
|                                                                         |                      |                       |                     | NET DED:-           | 167790            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 4975                 |                       |                     | DDO CODE:-          | 351355            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 150                  |                       |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 1000                 |                       |                     |                     |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 700                  |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 59000                |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 945                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 101020               |                       |                     |                     |                   |  |
| 2501 - 01 - 001 - 45 - 83 - 02 3<br><====Deduction Classification====>  | 37                   | 08-MAY-26             |                     | 276000              | 275870            |  |
|                                                                         |                      |                       |                     | NET DED:-           | 130               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 130                  |                       |                     | DDO CODE:-          | 351355            |  |
| <b>35 Rural Development</b>                                             |                      |                       |                     |                     |                   |  |
| <b>129 Chief Pay and Accounts Office - SORENG</b>                       |                      |                       |                     |                     |                   |  |
| <b>1 Voted</b>                                                          | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           |                      |                       |                     |                     |                   |  |
| 2215 - 01 - 001 - 36 - 50 - 01 2<br><====Deduction Classification====>  | 364                  | 25-MAY-26             |                     | 3585328             | 3217936           |  |
|                                                                         |                      |                       |                     | NET DED:-           | 367392            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 11725                |                       |                     | DDO CODE:-          | 351454            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 335                  |                       |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 2000                 |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 119500               |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 1560                 |                       |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 725 of 816

Run Date:- 24 JUN 2026

|                                                                      |               |                  |              |              |            |  |
|----------------------------------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 35 Rural Development                                                 |               |                  |              |              |            |  |
| 129 Chief Pay and Accounts Office - SORENG                           |               |                  |              |              |            |  |
| <====Voucher Classification====>                                     | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                                 |               |                  |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |               | 232272           |              |              |            |  |
| 2215 - 01 - 001 - 36 - 50 - 01 4<=====Deduction Classification=====> |               | 435              | 29-MAY-26    | 54256        | 54051      |  |
|                                                                      |               | Deduction Amount |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               | 200              |              | DDO CODE:-   | 351454     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 5                |              |              |            |  |
| 2215 - 01 - 001 - 36 - 50 - 01 5<=====Deduction Classification=====> |               | 436              | 29-MAY-26    | 54256        | 54051      |  |
|                                                                      |               | Deduction Amount |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               | 200              |              | DDO CODE:-   | 351454     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 5                |              |              |            |  |
| 2215 - 01 - 001 - 36 - 50 - 01 6<=====Deduction Classification=====> |               | 437              | 29-MAY-26    | 54256        | 54051      |  |
|                                                                      |               | Deduction Amount |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               | 200              |              | DDO CODE:-   | 351454     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 5                |              |              |            |  |
| 2215 - 01 - 001 - 36 - 50 - 02 3<=====Deduction Classification=====> |               | 365              | 25-MAY-26    | 570000       | 569710     |  |
|                                                                      |               | Deduction Amount |              | NET DED:-    | 290        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 290              |              | DDO CODE:-   | 351454     |  |
| 2501 - 01 - 001 - 46 - 74 - 01 6<=====Deduction Classification=====> |               | 216              | 15-MAY-26    | 3517740      | 3191250    |  |
|                                                                      |               | Deduction Amount |              | NET DED:-    | 326490     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               | 13675            |              | DDO CODE:-   | 351449     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 440              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                       |               | 2000             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                       |               | 41000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |               | 2085             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |               | 267290           |              |              |            |  |
| 2501 - 01 - 001 - 46 - 74 - 02 8<=====Deduction Classification=====> |               | 218              | 15-MAY-26    | 838500       | 838140     |  |
|                                                                      |               | Deduction Amount |              | NET DED:-    | 360        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 360              |              | DDO CODE:-   | 351449     |  |
| 2501 - 01 - 001 - 46 - 74 - 02 7<=====Deduction Classification=====> |               | 217              | 15-MAY-26    | 310000       | 309850     |  |
|                                                                      |               | Deduction Amount |              | NET DED:-    | 150        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 150              |              | DDO CODE:-   | 351449     |  |
| 2501 - 01 - 001 - 46 - 74 - 02 5<=====Deduction Classification=====> |               | 215              | 15-MAY-26    | 10050        | 10045      |  |
|                                                                      |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 5                |              | DDO CODE:-   | 351449     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        726    of 816

Run Date:- 24 JUN 2026

|                                                                         |                          |                           |                         |                         |                       |  |
|-------------------------------------------------------------------------|--------------------------|---------------------------|-------------------------|-------------------------|-----------------------|--|
| <b>35    Rural Development</b>                                          |                          |                           |                         |                         |                       |  |
| <b>129   Chief Pay and Accounts Office - SORENG</b>                     |                          |                           |                         |                         |                       |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial<br/>Number</b> | <b>Voucher<br/>Number</b> | <b>Voucher<br/>Date</b> | <b>Gross<br/>Amount</b> | <b>Net<br/>Amount</b> |  |
| 2501 - 01 - 001 - 46 - 75 - 01 11<br><====Deduction Classification====> | 329                      | 21-MAY-26                 |                         | 4546014                 | 4094095               |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 451919                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 18100                    |                           |                         | DDO CODE:-              | 351453                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 600                      |                           |                         |                         |                       |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 2500                     |                           |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 70000                    |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 3100                     |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 357619                   |                           |                         |                         |                       |  |
| 2501 - 01 - 001 - 46 - 75 - 02 1<br><====Deduction Classification====>  | 13                       | 04-MAY-26                 |                         | 19200                   | 19190                 |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 10                    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 10                       |                           |                         | DDO CODE:-              | 351453                |  |
| 2501 - 01 - 001 - 46 - 75 - 02 4<br><====Deduction Classification====>  | 137                      | 13-MAY-26                 |                         | 1346500                 | 1345910               |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 590                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 590                      |                           |                         | DDO CODE:-              | 351453                |  |
| 2501 - 01 - 001 - 46 - 76 - 01 13<br><====Deduction Classification====> | 392                      | 27-MAY-26                 |                         | 2081474                 | 1794932               |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 286542                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 5550                     |                           |                         | DDO CODE:-              | 351448                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 155                      |                           |                         |                         |                       |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 2000                     |                           |                         |                         |                       |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 180000                   |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 895                      |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 97942                    |                           |                         |                         |                       |  |
| 2501 - 01 - 001 - 46 - 76 - 01 14<br><====Deduction Classification====> | 396                      | 27-MAY-26                 |                         | 3663400                 | 3337994               |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 325406                |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 15850                    |                           |                         | DDO CODE:-              | 351448                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 550                      |                           |                         |                         |                       |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 2490                     |                           |                         |                         |                       |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 306516                   |                           |                         |                         |                       |  |
| 2501 - 01 - 001 - 46 - 76 - 02 15<br><====Deduction Classification====> | 397                      | 27-MAY-26                 |                         | 762725                  | 762390                |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 335                   |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 335                      |                           |                         | DDO CODE:-              | 351448                |  |
| 2501 - 01 - 001 - 46 - 76 - 02 16<br><====Deduction Classification====> | 398                      | 27-MAY-26                 |                         | 20770                   | 20760                 |  |
|                                                                         |                          |                           | Deduction Amount        | NET DED:-               | 10                    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 10                       |                           |                         | DDO CODE:-              | 351448                |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 727 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>35 Rural Development</b>                                             |                      |                       |                     |                     |                   |  |
| <b>129 Chief Pay and Accounts Office - SORENG</b>                       |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2501 - 01 - 001 - 46 - 79 - 01 17<br><====Deduction Classification====> | 439                  | 29-MAY-26             |                     | 3275114             | 2943703           |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 331411            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 12175                |                       |                     | DDO CODE:-          | 351452            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 395                  |                       |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 2000                 |                       |                     |                     |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 700                  |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 97000                |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 1890                 |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 217251               |                       |                     |                     |                   |  |
| 2501 - 01 - 001 - 46 - 79 - 02 18<br><====Deduction Classification====> | 440                  | 29-MAY-26             |                     | 585000              | 584725            |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 275               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 275                  |                       |                     | DDO CODE:-          | 351452            |  |
| 2501 - 01 - 001 - 46 - 79 - 02 19<br><====Deduction Classification====> | 441                  | 29-MAY-26             |                     | 29700               | 29685             |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 15                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 15                   |                       |                     | DDO CODE:-          | 351452            |  |
| 2501 - 01 - 001 - 46 - 80 - 01 3<br><====Deduction Classification====>  | 128                  | 13-MAY-26             |                     | 2234992             | 1991540           |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 243452            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 8450                 |                       |                     | DDO CODE:-          | 351450            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 275                  |                       |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 2000                 |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 82000                |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 1320                 |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 149407               |                       |                     |                     |                   |  |
| 2501 - 01 - 001 - 46 - 80 - 02 2<br><====Deduction Classification====>  | 127                  | 13-MAY-26             |                     | 612725              | 612440            |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 285               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 285                  |                       |                     | DDO CODE:-          | 351450            |  |
| 2501 - 01 - 001 - 46 - 81 - 01 12<br><====Deduction Classification====> | 330                  | 21-MAY-26             |                     | 2220690             | 2011348           |  |
|                                                                         |                      |                       | Deduction Amount    | NET DED:-           | 209342            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 8500                 |                       |                     | DDO CODE:-          | 351451            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 285                  |                       |                     |                     |                   |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 2000                 |                       |                     |                     |                   |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 150                  |                       |                     |                     |                   |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 27000                |                       |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 728 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |              |            |  |
|-----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 35 Rural Development                          |               |                  |              |              |            |  |
| 129 Chief Pay and Accounts Office - SORENG    |               |                  |              |              |            |  |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>          |               |                  |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 1320             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 165287           |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                |               | 4800             |              |              |            |  |
| 2501 - 01 - 001 - 46 - 81 - 02                | 10            | 285              | 18-MAY-26    | 20100        | 20090      |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 10               |              | DDO CODE:-   | 351451     |  |
| 2501 - 01 - 001 - 46 - 81 - 02                | 9             | 284              | 18-MAY-26    | 862450       | 862050     |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 400        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 400              |              | DDO CODE:-   | 351451     |  |
| 36 Science and Technology                     |               |                  |              |              |            |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |              |            |  |
| 1 Voted                                       | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>              |               |                  |              |              |            |  |
| 3425 - 60 - 001 - 37 - 00 - 01                | 9             | 819              | 21-MAY-26    | 559048       | 509987     |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 49061      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 2375             |              | DDO CODE:-   | 360001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 90               |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 330              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 46266            |              |              |            |  |
| 3425 - 60 - 001 - 37 - 00 - 01                | 3             | 80               | 04-MAY-26    | 207104       | 204899     |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 2205       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200              |              | DDO CODE:-   | 360001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 2000             |              |              |            |  |
| 3425 - 60 - 001 - 37 - 00 - 01                | 2             | 79               | 04-MAY-26    | 207104       | 204899     |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 2205       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200              |              | DDO CODE:-   | 360001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 2000             |              |              |            |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 729 of 816

Run Date:- 24 JUN 2026

| <b>36 Science and Technology</b>                                        |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 3425 - 60 - 001 - 37 - 00 - 01 1<br><====Deduction Classification====>  | 78            | 04-MAY-26      | Deduction Amount | 207104       | 204899     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 2205       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 360001     |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 2000          |                |                  |              |            |  |
| 3425 - 60 - 001 - 37 - 00 - 01 10<br><====Deduction Classification====> | 820           | 21-MAY-26      | Deduction Amount | 207104       | 204899     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 2205       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 360001     |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 2000          |                |                  |              |            |  |
| 3425 - 60 - 001 - 37 - 00 - 01 11<br><====Deduction Classification====> | 821           | 21-MAY-26      | Deduction Amount | 3884568      | 3342746    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 10150         |                |                  | NET DED:-    | 541822     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 275           |                |                  | DDO CODE:-   | 360001     |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 11500         |                |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 2200          |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 5000          |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 260000        |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 1680          |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 251017        |                |                  |              |            |  |
| 3425 - 60 - 001 - 37 - 00 - 02 4<br><====Deduction Classification====>  | 107           | 04-MAY-26      | Deduction Amount | 9439         | 9434       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 360001     |  |
| 3425 - 60 - 001 - 37 - 00 - 02 8<br><====Deduction Classification====>  | 818           | 21-MAY-26      | Deduction Amount | 306750       | 306135     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 500           |                |                  | NET DED:-    | 615        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 115           |                |                  | DDO CODE:-   | 360001     |  |
| 3425 - 60 - 001 - 37 - 00 - 02 7<br><====Deduction Classification====>  | 817           | 21-MAY-26      | Deduction Amount | 255925       | 255105     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 750           |                |                  | NET DED:-    | 820        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 70            |                |                  | DDO CODE:-   | 360001     |  |
| 3425 - 60 - 001 - 37 - 00 - 02 6<br><====Deduction Classification====>  | 816           | 21-MAY-26      | Deduction Amount | 18000        | 17995      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 360001     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 730 of 816

Run Date:- 24 JUN 2026

|                                                       |  |               |                |              |              |            |
|-------------------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 36 Science and Technology                             |  |               |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER         |  |               |                |              |              |            |
| <====Voucher Classification====>                      |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3425 - 60 - 001 - 37 - 00 - 02 5                      |  | 108           | 04-MAY-26      | 20100        | 20090        |            |
| <=====Deduction Classification=====> Deduction Amount |  |               |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |               |                | 10           | DDO CODE:-   | 360001     |
| 37 Transport                                          |  |               |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER         |  |               |                |              |              |            |
| 1 Voted                                               |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>                      |  |               |                |              |              |            |
| 3055 - 00 - 201 - 60 - 00 - 01 14                     |  | 1075          | 22-MAY-26      | 5303754      | 4471943      |            |
| <=====Deduction Classification=====> Deduction Amount |  |               |                | NET DED:-    | 831811       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |               |                | 14525        | DDO CODE:-   | 371001     |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |               |                | 435          |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                        |  |               |                | 15000        |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                        |  |               |                | 2000         |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |               |                | 500000       |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |               |                | 3120         |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |               |                | 296731       |              |            |
| 3055 - 00 - 201 - 60 - 00 - 01 15                     |  | 1076          | 22-MAY-26      | 1742984      | 1432256      |            |
| <=====Deduction Classification=====> Deduction Amount |  |               |                | NET DED:-    | 310728       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                        |  |               |                | 5425         | DDO CODE:-   | 371001     |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |               |                | 150          |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                        |  |               |                | 2500         |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                        |  |               |                | 300          |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                        |  |               |                | 195700       |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                        |  |               |                | 840          |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                        |  |               |                | 105813       |              |            |
| 3055 - 00 - 201 - 60 - 00 - 06 27                     |  | 1088          | 22-MAY-26      | 13787        | 13782        |            |
| <=====Deduction Classification=====> Deduction Amount |  |               |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |               |                | 5            | DDO CODE:-   | 371001     |
| 3055 - 00 - 201 - 60 - 00 - 06 32                     |  | 1573          | 29-MAY-26      | 7410         | 7405         |            |
| <=====Deduction Classification=====> Deduction Amount |  |               |                | NET DED:-    | 5            |            |
| 0030 - 02 - 102 - 00 - 00 - 00                        |  |               |                | 5            | DDO CODE:-   | 371001     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        731    of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>37    Transport</b>                                                  |                      |                       |                     |                     |                   |  |
| <b>1       Chief Pay and Accounts Office - HEADQUARTER</b>              |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 3055 - 00 - 201 - 60 - 00 - 06 26<br><====Deduction Classification====> | 1087                 | 22-MAY-26             | Deduction Amount    | 34542               | 34537             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 371001            |  |
| 3055 - 00 - 201 - 60 - 00 - 06 36<br><====Deduction Classification====> | 1577                 | 29-MAY-26             | Deduction Amount    | 218438              | 218433            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 371001            |  |
| 3055 - 00 - 201 - 60 - 00 - 13 40<br><====Deduction Classification====> | 1581                 | 29-MAY-26             | Deduction Amount    | 118278              | 0                 |  |
| 0801 - 01 - 800 - 01 - 00 - 00                                          | 118278               |                       |                     | NET DED:-           | 118278            |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 371001            |  |
| 3055 - 00 - 201 - 60 - 00 - 13 37<br><====Deduction Classification====> | 1578                 | 29-MAY-26             | Deduction Amount    | 25187               | 25182             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 371001            |  |
| 3055 - 00 - 201 - 60 - 00 - 13 39<br><====Deduction Classification====> | 1580                 | 29-MAY-26             | Deduction Amount    | 45000               | 44975             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 25                   |                       |                     | NET DED:-           | 25                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 371001            |  |
| 3055 - 00 - 201 - 61 - 00 - 01 24<br><====Deduction Classification====> | 1085                 | 22-MAY-26             | Deduction Amount    | 24000               | 23990             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 10                   |                       |                     | NET DED:-           | 10                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 371001            |  |
| 3055 - 00 - 201 - 61 - 00 - 01 25<br><====Deduction Classification====> | 1086                 | 22-MAY-26             | Deduction Amount    | 24000               | 23990             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 10                   |                       |                     | NET DED:-           | 10                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 371001            |  |
| 3055 - 00 - 201 - 61 - 00 - 01 28<br><====Deduction Classification====> | 1258                 | 26-MAY-26             | Deduction Amount    | 10452               | 10447             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 371001            |  |
| 3055 - 00 - 201 - 61 - 00 - 01 2<br><====Deduction Classification====>  | 384                  | 14-MAY-26             | Deduction Amount    | 63527               | 63322             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200                  |                       |                     | NET DED:-           | 205               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 371001            |  |
| 3055 - 00 - 201 - 61 - 00 - 01 30<br><====Deduction Classification====> | 1260                 | 26-MAY-26             | Deduction Amount    | 12000               | 11995             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 371001            |  |
| 3055 - 00 - 201 - 61 - 00 - 01 31<br><====Deduction Classification====> | 1572                 | 29-MAY-26             | Deduction Amount    | 108136              | 107931            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200                  |                       |                     | NET DED:-           | 205               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | DDO CODE:-          | 371001            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 732 of 816

Run Date:- 24 JUN 2026

| <b>37 Transport</b>                                                     |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 3055 - 00 - 201 - 61 - 00 - 01 3<br><====Deduction Classification====>  | 385           | 14-MAY-26      | Deduction Amount | 63527        | 63322      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 371001     |  |
| 3055 - 00 - 201 - 61 - 00 - 01 4<br><====Deduction Classification====>  | 386           | 14-MAY-26      | Deduction Amount | 65652        | 65447      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 371001     |  |
| 3055 - 00 - 201 - 61 - 00 - 01 5<br><====Deduction Classification====>  | 387           | 14-MAY-26      | Deduction Amount | 10452        | 10447      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 371001     |  |
| 3055 - 00 - 201 - 61 - 00 - 01 6<br><====Deduction Classification====>  | 388           | 14-MAY-26      | Deduction Amount | 12000        | 11995      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 371001     |  |
| 3055 - 00 - 201 - 61 - 00 - 01 23<br><====Deduction Classification====> | 1084          | 22-MAY-26      | Deduction Amount | 20129        | 20119      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 10            |                |                  | NET DED:-    | 10         |  |
|                                                                         |               |                |                  | DDO CODE:-   | 371001     |  |
| 3055 - 00 - 201 - 61 - 00 - 01 22<br><====Deduction Classification====> | 1083          | 22-MAY-26      | Deduction Amount | 3523108      | 2802005    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 8200          |                |                  | NET DED:-    | 721103     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 220           |                |                  | DDO CODE:-   | 371001     |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 1500          |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 468100        |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 1500          |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 147837        |                |                  |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          | 93746         |                |                  |              |            |  |
| 3055 - 00 - 201 - 61 - 00 - 01 20<br><====Deduction Classification====> | 1081          | 22-MAY-26      | Deduction Amount | 9535464      | 8163950    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 30650         |                |                  | NET DED:-    | 1371514    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 895           |                |                  | DDO CODE:-   | 371001     |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 4500          |                |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 400           |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 786000        |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 5145          |                |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        733    of 816

Run Date:- 24 JUN 2026

|                                                      |  |                  |                   |                 |                 |               |
|------------------------------------------------------|--|------------------|-------------------|-----------------|-----------------|---------------|
| 37    Transport                                      |  |                  |                   |                 |                 |               |
| 1        Chief Pay and Accounts Office - HEADQUARTER |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                     |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>                 |  |                  |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  | 543924           |                   |                 |                 |               |
| 3055 - 00 - 201 - 61 - 00 - 01 19                    |  | 1080             | 22-MAY-26         | 64500           | 64295           |               |
| <=====Deduction Classification=====>                 |  | Deduction Amount |                   | NET DED:-       | 205             |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  | 200              |                   | DDO CODE:-      | 371001          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 5                |                   |                 |                 |               |
| 3055 - 00 - 201 - 61 - 00 - 01 18                    |  | 1079             | 22-MAY-26         | 1008090         | 908080          |               |
| <=====Deduction Classification=====>                 |  | Deduction Amount |                   | NET DED:-       | 100010          |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  | 3575             |                   | DDO CODE:-      | 371001          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 110              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  | 39000            |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  | 525              |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  | 56800            |                   |                 |                 |               |
| 3055 - 00 - 201 - 61 - 00 - 01 13                    |  | 1074             | 22-MAY-26         | 3323792         | 2816345         |               |
| <=====Deduction Classification=====>                 |  | Deduction Amount |                   | NET DED:-       | 507447          |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  | 9850             |                   | DDO CODE:-      | 371001          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 285              |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  | 1000             |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  | 350              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  | 343000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  | 1470             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  | 151492           |                   |                 |                 |               |
| 3055 - 00 - 201 - 61 - 00 - 01 12                    |  | 1073             | 22-MAY-26         | 11933604        | 10407891        |               |
| <=====Deduction Classification=====>                 |  | Deduction Amount |                   | NET DED:-       | 1525713         |               |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  | 44475            |                   | DDO CODE:-      | 371001          |               |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  | 1320             |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  | 1500             |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  | 1650             |                   |                 |                 |               |
| 7610 - 00 - 201 - 60 - 00 - 55                       |  | 30               |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  | 653300           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  | 7005             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  | 816433           |                   |                 |                 |               |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        734    of 816

Run Date:- 24 JUN 2026

|                                                      |  |  |                  |                   |                 |                 |               |
|------------------------------------------------------|--|--|------------------|-------------------|-----------------|-----------------|---------------|
| 37    Transport                                      |  |  |                  |                   |                 |                 |               |
| 1        Chief Pay and Accounts Office - HEADQUARTER |  |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                     |  |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| 3055 - 00 - 201 - 61 - 00 - 01                       |  |  | 11               | 1072              | 22-MAY-26       | 7041774         | 5794026       |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 1247748       |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 24125            |                   |                 | DDO CODE:-      | 371001        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 770              |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 3000             |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 3200             |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 799200           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 3465             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 413988           |                   |                 |                 |               |
| 3055 - 00 - 201 - 61 - 00 - 01                       |  |  | 9                | 1070              | 22-MAY-26       | 11755434        | 10409798      |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 1345636       |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 41675            |                   |                 | DDO CODE:-      | 371001        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 1205             |                   |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 2000             |                   |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 400              |                   |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 527000           |                   |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 6605             |                   |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 766751           |                   |                 |                 |               |
| 3055 - 00 - 201 - 61 - 00 - 01                       |  |  | 29               | 1259              | 26-MAY-26       | 12000           | 11995         |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                   |                 | DDO CODE:-      | 371001        |
| 3055 - 00 - 201 - 61 - 00 - 01                       |  |  | 21               | 1082              | 22-MAY-26       | 154682          | 154272        |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 410           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 400              |                   |                 | DDO CODE:-      | 371001        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 10               |                   |                 |                 |               |
| 3055 - 00 - 201 - 61 - 00 - 02                       |  |  | 17               | 1078              | 22-MAY-26       | 84384           | 84024         |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 360           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 350              |                   |                 | DDO CODE:-      | 371001        |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 10               |                   |                 |                 |               |
| 3055 - 00 - 201 - 61 - 00 - 02                       |  |  | 33               | 1574              | 29-MAY-26       | 12194           | 12189         |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                   |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                   |                 | DDO CODE:-      | 371001        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 735 of 816

Run Date:- 24 JUN 2026

| <b>37 Transport</b>                                  |               |                |              |              |            |  |
|------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |               |                |              |              |            |  |
| <====Voucher Classification====>                     | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 3055 - 00 - 201 - 61 - 00 - 02                       | 34            | 1575           | 29-MAY-26    | 18000        | 17995      |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |              | DDO CODE:-   | 371001     |  |
| 3055 - 00 - 201 - 61 - 00 - 02                       | 35            | 1576           | 29-MAY-26    | 18000        | 17995      |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |              | DDO CODE:-   | 371001     |  |
| 3055 - 00 - 201 - 61 - 00 - 02                       | 38            | 1579           | 29-MAY-26    | 526622       | 526352     |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 270        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 270            |              | DDO CODE:-   | 371001     |  |
| 3055 - 00 - 201 - 61 - 00 - 02                       | 8             | 1069           | 22-MAY-26    | 20225        | 20215      |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 10             |              | DDO CODE:-   | 371001     |  |
| 3055 - 00 - 201 - 61 - 00 - 02                       | 1             | 88             | 04-MAY-26    | 544179       | 543909     |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 270        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 270            |              | DDO CODE:-   | 371001     |  |
| 3055 - 00 - 201 - 61 - 00 - 02                       | 10            | 1071           | 22-MAY-26    | 568228       | 566183     |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 2045       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 1750           |              | DDO CODE:-   | 371001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 45             |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                       |               | 250            |              |              |            |  |
| 3055 - 00 - 201 - 61 - 00 - 02                       | 7             | 1068           | 22-MAY-26    | 1057000      | 1056330    |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 670        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 200            |              | DDO CODE:-   | 371001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 470            |              |              |            |  |
| 3055 - 00 - 201 - 61 - 00 - 02                       | 16            | 1077           | 22-MAY-26    | 2873500      | 2872255    |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 1245       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 1245           |              | DDO CODE:-   | 371001     |  |
| 3055 - 00 - 201 - 63 - 00 - 21                       | 41            | 1668           | 29-MAY-26    | 3199084      | 3199079    |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |              | DDO CODE:-   | 371001     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 736 of 816

Run Date:- 24 JUN 2026

|                                                      |               |                |                |               |               |  |
|------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>38 Social Welfare</b>                             |               |                |                |               |               |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |               |                |                |               |               |  |
| <b>1 Voted</b>                                       | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>        | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2225 - 01 - 001 - 60 - 00 - 01 26                    | 986           | 22-MAY-26      |                | 42076         | 35608         |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 6468          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       | 300           |                |                | DDO CODE:-    | 380001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 10            |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       | 60            |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       | 6098          |                |                |               |               |  |
| 2225 - 01 - 001 - 60 - 00 - 01 56                    | 1348          | 27-MAY-26      |                | 15193         | 15188         |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 5             |                |                | DDO CODE:-    | 380001        |  |
| 2225 - 01 - 001 - 60 - 00 - 01 25                    | 985           | 22-MAY-26      |                | 42076         | 35608         |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 6468          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       | 300           |                |                | DDO CODE:-    | 380001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 10            |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       | 60            |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       | 6098          |                |                |               |               |  |
| 2225 - 01 - 001 - 60 - 00 - 01 24                    | 984           | 22-MAY-26      |                | 42076         | 35608         |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 6468          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       | 300           |                |                | DDO CODE:-    | 380001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 10            |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       | 60            |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       | 6098          |                |                |               |               |  |
| 2225 - 01 - 001 - 60 - 00 - 01 27                    | 1122          | 25-MAY-26      |                | 3646652       | 2951127       |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 695525        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       | 7800          |                |                | DDO CODE:-    | 380001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 205           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                       | 18000         |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                       | 505000        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       | 2060          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       | 162460        |                |                |               |               |  |
| 2225 - 01 - 001 - 60 - 00 - 01 28                    | 1123          | 25-MAY-26      |                | 3508164       | 2998213       |  |
| <====Deduction Classification====> Deduction Amount  |               |                |                | NET DED:-     | 509951        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       | 8450          |                |                | DDO CODE:-    | 380001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       | 220           |                |                |               |               |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 737 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 38 Social Welfare                             |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 18500            |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 279900           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 1795             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 201086           |                |              |              |            |
| 2225 - 01 - 001 - 60 - 00 - 01                |  | 23               | 983            | 22-MAY-26    | 42076        | 35608      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 6468       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 300              |                | DDO CODE:-   |              | 380001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 10               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 6098             |                |              |              |            |
| 2225 - 01 - 001 - 60 - 00 - 01                |  | 41               | 1136           | 25-MAY-26    | 1270144      | 1156468    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 113676     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 5300             |                | DDO CODE:-   |              | 380001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 180              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 1020             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 107176           |                |              |              |            |
| 2225 - 01 - 001 - 60 - 00 - 01                |  | 46               | 1141           | 25-MAY-26    | 42076        | 35608      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 6468       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 300              |                | DDO CODE:-   |              | 380001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 10               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 6098             |                |              |              |            |
| 2225 - 01 - 001 - 60 - 00 - 01                |  | 20               | 980            | 22-MAY-26    | 42076        | 35608      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 6468       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 300              |                | DDO CODE:-   |              | 380001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 10               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 60               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 6098             |                |              |              |            |
| 2225 - 01 - 001 - 60 - 00 - 01                |  | 21               | 981            | 22-MAY-26    | 42076        | 35608      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 6468       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 300              |                | DDO CODE:-   |              | 380001     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 738 of 816

Run Date:- 24 JUN 2026

|                                               |  |               |                  |              |              |            |
|-----------------------------------------------|--|---------------|------------------|--------------|--------------|------------|
| 38 Social Welfare                             |  |               |                  |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |               |                  |              |              |            |
| <====Voucher Classification====>              |  | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |               |                  |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 10               |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 60               |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 6098             |              |              |            |
| 2225 - 01 - 001 - 60 - 00 - 01                |  | 22            | 982              | 22-MAY-26    | 42076        | 35608      |
| <=====Deduction Classification=====>          |  |               | Deduction Amount |              | NET DED:-    | 6468       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 300              |              | DDO CODE:-   | 380001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 10               |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 60               |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 6098             |              |              |            |
| 2225 - 01 - 001 - 60 - 00 - 01                |  | 40            | 1135             | 25-MAY-26    | 284158       | 258775     |
| <=====Deduction Classification=====>          |  |               | Deduction Amount |              | NET DED:-    | 25383      |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 1200             |              | DDO CODE:-   | 380001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 40               |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 240              |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 23903            |              |              |            |
| 2225 - 01 - 001 - 60 - 00 - 02                |  | 7             | 15               | 02-MAY-26    | 90000        | 89975      |
| <=====Deduction Classification=====>          |  |               | Deduction Amount |              | NET DED:-    | 25         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 25               |              | DDO CODE:-   | 380001     |
| 2225 - 01 - 001 - 60 - 00 - 02                |  | 14            | 225              | 06-MAY-26    | 15000        | 14995      |
| <=====Deduction Classification=====>          |  |               | Deduction Amount |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 5                |              | DDO CODE:-   | 380001     |
| 2225 - 01 - 001 - 60 - 00 - 02                |  | 13            | 224              | 06-MAY-26    | 6774         | 6769       |
| <=====Deduction Classification=====>          |  |               | Deduction Amount |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 5                |              | DDO CODE:-   | 380001     |
| 2225 - 01 - 001 - 60 - 00 - 02                |  | 11            | 19               | 02-MAY-26    | 1896250      | 1895460    |
| <=====Deduction Classification=====>          |  |               | Deduction Amount |              | NET DED:-    | 790        |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 790              |              | DDO CODE:-   | 380001     |
| 2225 - 01 - 001 - 60 - 00 - 02                |  | 10            | 18               | 02-MAY-26    | 135000       | 134960     |
| <=====Deduction Classification=====>          |  |               | Deduction Amount |              | NET DED:-    | 40         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 40               |              | DDO CODE:-   | 380001     |
| 2225 - 01 - 001 - 60 - 00 - 02                |  | 9             | 17               | 02-MAY-26    | 119903       | 119863     |
| <=====Deduction Classification=====>          |  |               | Deduction Amount |              | NET DED:-    | 40         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 40               |              | DDO CODE:-   | 380001     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 739 of 816

Run Date:- 24 JUN 2026

| <b>38 Social Welfare</b>                                                |               |                |              |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |              |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2225 - 01 - 001 - 60 - 00 - 02 8<br><====Deduction Classification====>  | 16            | 02-MAY-26      |              | 98036        | 98006      |  |
|                                                                         |               |                |              | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 30             |              | DDO CODE:-   | 380001     |  |
| 2225 - 01 - 001 - 60 - 00 - 02 6<br><====Deduction Classification====>  | 14            | 02-MAY-26      |              | 43550        | 43525      |  |
|                                                                         |               |                |              | NET DED:-    | 25         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 25             |              | DDO CODE:-   | 380001     |  |
| 2225 - 01 - 001 - 60 - 00 - 02 50<br><====Deduction Classification====> | 1145          | 25-MAY-26      |              | 1870         |            |  |
|                                                                         |               |                |              | NET DED:-    |            |  |
|                                                                         |               |                |              | DDO CODE:-   | 380001     |  |
| 2225 - 01 - 001 - 60 - 00 - 02 43<br><====Deduction Classification====> | 1138          | 25-MAY-26      |              | 8700         | 8695       |  |
|                                                                         |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |              | DDO CODE:-   | 380001     |  |
| 2225 - 01 - 001 - 60 - 00 - 02 42<br><====Deduction Classification====> | 1137          | 25-MAY-26      |              | 8700         | 8695       |  |
|                                                                         |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |              | DDO CODE:-   | 380001     |  |
| 2225 - 01 - 001 - 60 - 00 - 02 36<br><====Deduction Classification====> | 1131          | 25-MAY-26      |              | 53000        | 52840      |  |
|                                                                         |               |                |              | NET DED:-    | 160        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 150            |              | DDO CODE:-   | 380001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 10             |              |              |            |  |
| 2225 - 01 - 001 - 60 - 00 - 02 34<br><====Deduction Classification====> | 1129          | 25-MAY-26      |              | 27000        | 26990      |  |
|                                                                         |               |                |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 10             |              | DDO CODE:-   | 380001     |  |
| 2225 - 01 - 001 - 60 - 00 - 02 31<br><====Deduction Classification====> | 1126          | 25-MAY-26      |              | 431000       | 430725     |  |
|                                                                         |               |                |              | NET DED:-    | 275        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 125            |              | DDO CODE:-   | 380001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 150            |              |              |            |  |
| 2225 - 01 - 001 - 60 - 00 - 02 29<br><====Deduction Classification====> | 1124          | 25-MAY-26      |              | 2018645      | 2017820    |  |
|                                                                         |               |                |              | NET DED:-    | 825        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 825            |              | DDO CODE:-   | 380001     |  |
| 2225 - 01 - 001 - 60 - 00 - 06 54<br><====Deduction Classification====> | 1346          | 27-MAY-26      |              | 46754        | 46749      |  |
|                                                                         |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |              | DDO CODE:-   | 380001     |  |
| 2225 - 01 - 001 - 60 - 00 - 06 52<br><====Deduction Classification====> | 1344          | 27-MAY-26      |              | 14529        | 14524      |  |
|                                                                         |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |              | DDO CODE:-   | 380001     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 740 of 816

Run Date:- 24 JUN 2026

| <b>38 Social Welfare</b>                                                |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2225 - 01 - 001 - 60 - 00 - 06 51<br><====Deduction Classification====> | 51            | 1343           | 27-MAY-26        | 12004        | 11999      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 380001     |  |
| 2225 - 01 - 001 - 60 - 00 - 06 53<br><====Deduction Classification====> | 53            | 1345           | 27-MAY-26        | 12965        | 12960      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 380001     |  |
| 2225 - 01 - 001 - 60 - 00 - 06 55<br><====Deduction Classification====> | 55            | 1347           | 27-MAY-26        | 9425         | 9420       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 380001     |  |
| 2225 - 01 - 001 - 60 - 00 - 07 47<br><====Deduction Classification====> | 47            | 1142           | 25-MAY-26        | 2547         |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 380001     |  |
| 2225 - 01 - 001 - 60 - 00 - 07 48<br><====Deduction Classification====> | 48            | 1143           | 25-MAY-26        | 30213        | 30208      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |                  | DDO CODE:-   | 380001     |  |
| 2225 - 01 - 001 - 60 - 00 - 07 18<br><====Deduction Classification====> | 18            | 438            | 15-MAY-26        | 320634       | 320519     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 115        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 115            |                  | DDO CODE:-   | 380001     |  |
| 2225 - 01 - 001 - 60 - 00 - 07 17<br><====Deduction Classification====> | 17            | 437            | 15-MAY-26        | 156906       | 156826     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 80         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 80             |                  | DDO CODE:-   | 380001     |  |
| 2225 - 01 - 001 - 60 - 00 - 07 19<br><====Deduction Classification====> | 19            | 439            | 15-MAY-26        | 554491       | 554296     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 195        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 195            |                  | DDO CODE:-   | 380001     |  |
| 2225 - 01 - 001 - 60 - 00 - 07 49<br><====Deduction Classification====> | 49            | 1144           | 25-MAY-26        | 43713        | 43703      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 10             |                  | DDO CODE:-   | 380001     |  |
| 2225 - 01 - 001 - 60 - 00 - 07 58<br><====Deduction Classification====> | 58            | 1350           | 27-MAY-26        | 28175        |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 380001     |  |
| 2225 - 01 - 001 - 60 - 00 - 13 44<br><====Deduction Classification====> | 44            | 1139           | 25-MAY-26        | 5773         |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 380001     |  |
| 2225 - 01 - 001 - 60 - 00 - 24 45<br><====Deduction Classification====> | 45            | 1140           | 25-MAY-26        | 252617       | 252467     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 150        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 150            |                  | DDO CODE:-   | 380001     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 741 of 816

Run Date:- 24 JUN 2026

| <b>38 Social Welfare</b>                                                |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2225 - 02 - 001 - 60 - 00 - 01 32<br><====Deduction Classification====> | 1127          | 25-MAY-26      |                  | 2694470      | 2220397    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 474073     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 4600          |                |                  | DDO CODE:-   | 380001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 120           |                |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 11000         |                |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 800           |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 376000        |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 1365          |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 80188         |                |                  |              |            |  |
| 2225 - 02 - 001 - 60 - 00 - 02 2<br><====Deduction Classification====>  | 10            | 02-MAY-26      |                  | 18878        | 18868      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 10            |                |                  | DDO CODE:-   | 380001     |  |
| 2225 - 02 - 001 - 60 - 00 - 02 3<br><====Deduction Classification====>  | 11            | 02-MAY-26      |                  | 250200       | 250075     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 125        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 125           |                |                  | DDO CODE:-   | 380001     |  |
| 2225 - 02 - 001 - 60 - 00 - 02 33<br><====Deduction Classification====> | 1128          | 25-MAY-26      |                  | 196000       | 195920     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 80         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 80            |                |                  | DDO CODE:-   | 380001     |  |
| 2225 - 02 - 001 - 60 - 00 - 02 35<br><====Deduction Classification====> | 1130          | 25-MAY-26      |                  | 40500        | 40485      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 15            |                |                  | DDO CODE:-   | 380001     |  |
| 2225 - 02 - 001 - 60 - 00 - 02 37<br><====Deduction Classification====> | 1132          | 25-MAY-26      |                  | 16542        | 16387      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 155        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 150           |                |                  | DDO CODE:-   | 380001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  |              |            |  |
| 2225 - 02 - 001 - 60 - 00 - 07 57<br><====Deduction Classification====> | 1349          | 27-MAY-26      |                  | 142464       |            |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 380001     |  |
| 2225 - 02 - 001 - 60 - 00 - 07 16<br><====Deduction Classification====> | 436           | 15-MAY-26      |                  | 346065       | 345965     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 100        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 100           |                |                  | DDO CODE:-   | 380001     |  |
| 2225 - 80 - 800 - 67 - 00 - 36 1<br><====Deduction Classification====>  | 9             | 02-MAY-26      |                  | 30150        | 30135      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 15            |                |                  | DDO CODE:-   | 380001     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 742 of 816

Run Date:- 24 JUN 2026

|                                                                           |                      |                       |                     |                     |                   |  |
|---------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>38 Social Welfare</b>                                                  |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                      |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                             | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2225 - 80 - 800 - 67 - 00 - 36 30<br><=====Deduction Classification=====> | 1125                 | 25-MAY-26             |                     | 58500               | 58470             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 30                |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 30                   |                       |                     | DDO CODE:-          | 380001            |  |
| 2225 - 80 - 800 - 67 - 00 - 36 39<br><=====Deduction Classification=====> | 1134                 | 25-MAY-26             |                     | 18900               | 13385             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 5515              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 15                   |                       |                     | DDO CODE:-          | 380001            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                            | 5500                 |                       |                     |                     |                   |  |
| 2225 - 80 - 800 - 67 - 00 - 36 4<br><=====Deduction Classification=====>  | 12                   | 02-MAY-26             |                     | 18900               | 13385             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 5515              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 15                   |                       |                     | DDO CODE:-          | 380001            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                            | 5500                 |                       |                     |                     |                   |  |
| 2225 - 80 - 800 - 67 - 00 - 36 5<br><=====Deduction Classification=====>  | 13                   | 02-MAY-26             |                     | 9000                | 8995              |  |
|                                                                           |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       |                     | DDO CODE:-          | 380001            |  |
| <b>5 Centrally Sponsored Sch</b>                                          | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| <b>&lt;====Voucher Classification====&gt;</b>                             |                      |                       |                     |                     |                   |  |
| 2225 - 02 - 190 - 65 - 00 - 36 15<br><=====Deduction Classification=====> | 305                  | 11-MAY-26             |                     | 10050               | 10045             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 5                 |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5                    |                       |                     | DDO CODE:-          | 380001            |  |
| 2225 - 02 - 190 - 65 - 00 - 36 12<br><=====Deduction Classification=====> | 223                  | 06-MAY-26             |                     | 25800               | 24285             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 1515              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 15                   |                       |                     | DDO CODE:-          | 380001            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                            | 1500                 |                       |                     |                     |                   |  |
| 2225 - 02 - 190 - 65 - 00 - 36 38<br><=====Deduction Classification=====> | 1133                 | 25-MAY-26             |                     | 25800               | 24285             |  |
|                                                                           |                      |                       |                     | NET DED:-           | 1515              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 15                   |                       |                     | DDO CODE:-          | 380001            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                            | 1500                 |                       |                     |                     |                   |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 743 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>38 Social Welfare</b>                              |               |                |                |               |               |  |
| <b>104 Chief Pay and Accounts Officer - GANGTOK</b>   |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2225 - 02 - 001 - 60 - 45 - 01 3                      | 721           | 28-MAY-26      |                | 373780        | 321486        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 52294         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 750           |                |                | DDO CODE:-    | 380209        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 20            |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 1000          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 30000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 95            |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 20429         |                |                |               |               |  |
| 2225 - 02 - 001 - 60 - 45 - 02 2                      | 720           | 28-MAY-26      |                | 45000         | 44985         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 15            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 15            |                |                | DDO CODE:-    | 380209        |  |
| 2225 - 02 - 001 - 60 - 45 - 07 1                      | 719           | 28-MAY-26      |                | 56214         | 56194         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 20            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 20            |                |                | DDO CODE:-    | 380209        |  |
| <b>38 Social Welfare</b>                              |               |                |                |               |               |  |
| <b>105 Chief Pay and Accounts Officer - GAYZING</b>   |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2225 - 01 - 001 - 60 - 46 - 01 4                      | 247           | 18-MAY-26      |                | 102968        | 93815         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 9153          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 450           |                |                | DDO CODE:-    | 380418        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 15            |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 30            |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 8658          |                |                |               |               |  |
| 2225 - 01 - 001 - 60 - 46 - 01 3                      | 246           | 18-MAY-26      |                | 209294        | 193924        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 15370         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 400           |                |                | DDO CODE:-    | 380418        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 10            |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 1000          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 3000          |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 90            |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 10870         |                |                |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 744 of 816

Run Date:- 24 JUN 2026

|                                                                      |  |               |                |                  |              |            |
|----------------------------------------------------------------------|--|---------------|----------------|------------------|--------------|------------|
| 38 Social Welfare                                                    |  |               |                |                  |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING                         |  |               |                |                  |              |            |
| <====Voucher Classification====>                                     |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 2225 - 01 - 001 - 60 - 46 - 02 5<=====Deduction Classification=====> |  | 248           | 18-MAY-26      | Deduction Amount | 54000        | 53985      |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 15             |                  | NET DED:-    | 15         |
|                                                                      |  |               |                |                  | DDO CODE:-   | 380418     |
| 2225 - 01 - 001 - 60 - 46 - 07 1<=====Deduction Classification=====> |  | 182           | 14-MAY-26      | Deduction Amount | 31671        | 31661      |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 10             |                  | NET DED:-    | 10         |
|                                                                      |  |               |                |                  | DDO CODE:-   | 380418     |
| 2225 - 01 - 001 - 60 - 46 - 07 2<=====Deduction Classification=====> |  | 183           | 14-MAY-26      | Deduction Amount | 13152        |            |
|                                                                      |  |               |                |                  | NET DED:-    |            |
|                                                                      |  |               |                |                  | DDO CODE:-   | 380418     |
| 38 Social Welfare                                                    |  |               |                |                  |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN                          |  |               |                |                  |              |            |
| 1 Voted                                                              |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| <====Voucher Classification====>                                     |  |               |                |                  |              |            |
| 2225 - 02 - 001 - 60 - 47 - 01 1<=====Deduction Classification=====> |  | 298           | 27-MAY-26      | Deduction Amount | 166578       | 151782     |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  |               | 700            |                  | NET DED:-    | 14796      |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 25             |                  | DDO CODE:-   | 380105     |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |  |               | 120            |                  |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |  |               | 13951          |                  |              |            |
| 2225 - 02 - 001 - 60 - 47 - 01 2<=====Deduction Classification=====> |  | 299           | 27-MAY-26      | Deduction Amount | 237384       | 122614     |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  |               | 400            |                  | NET DED:-    | 114770     |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 10             |                  | DDO CODE:-   | 380105     |
| 8009 - 01 - 101 - 00 - 00 - 00                                       |  |               | 114300         |                  |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |  |               | 60             |                  |              |            |
| 2225 - 02 - 001 - 60 - 47 - 02 3<=====Deduction Classification=====> |  | 300           | 27-MAY-26      | Deduction Amount | 36000        | 35990      |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 10             |                  | NET DED:-    | 10         |
|                                                                      |  |               |                |                  | DDO CODE:-   | 380105     |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 745 of 816

Run Date:- 24 JUN 2026

|                                                                        |               |                |                  |               |               |  |
|------------------------------------------------------------------------|---------------|----------------|------------------|---------------|---------------|--|
| <b>38 Social Welfare</b>                                               |               |                |                  |               |               |  |
| <b>107 Chief Pay and Accounts Officer - NAMCHI</b>                     |               |                |                  |               |               |  |
| <b>1 Voted</b>                                                         | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b>   | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Number</b> | <b>Number</b>  | <b>Date</b>      | <b>Amount</b> | <b>Amount</b> |  |
| 2225 - 01 - 001 - 60 - 48 - 01 3<br><====Deduction Classification====> | 557           | 14-MAY-26      |                  | 825429        | 734113        |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 91316         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         | 2650          |                |                  | DDO CODE:-    | 380314        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 80            |                |                  |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                         | 1000          |                |                  |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                         | 40000         |                |                  |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                         | 230           |                |                  |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                         | 47356         |                |                  |               |               |  |
| 2225 - 01 - 001 - 60 - 48 - 01 1<br><====Deduction Classification====> | 31            | 02-MAY-26      |                  | 825429        | 734113        |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 91316         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         | 2650          |                |                  | DDO CODE:-    | 380314        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 80            |                |                  |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                         | 1000          |                |                  |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                         | 40000         |                |                  |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                         | 230           |                |                  |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                         | 47356         |                |                  |               |               |  |
| 2225 - 01 - 001 - 60 - 48 - 02 2<br><====Deduction Classification====> | 32            | 02-MAY-26      |                  | 157500        | 157435        |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 65            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 65            |                |                  | DDO CODE:-    | 380314        |  |
| 2225 - 01 - 001 - 60 - 48 - 02 4<br><====Deduction Classification====> | 558           | 14-MAY-26      |                  | 157500        | 157435        |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 65            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 65            |                |                  | DDO CODE:-    | 380314        |  |
| 2225 - 01 - 001 - 60 - 48 - 07 5<br><====Deduction Classification====> | 559           | 14-MAY-26      |                  | 54510         | 54475         |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 35            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 35            |                |                  | DDO CODE:-    | 380314        |  |
| 2225 - 01 - 001 - 60 - 48 - 07 6<br><====Deduction Classification====> | 560           | 14-MAY-26      |                  | 91416         | 91386         |  |
|                                                                        |               |                | Deduction Amount | NET DED:-     | 30            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 30            |                |                  | DDO CODE:-    | 380314        |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 746 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>38 Social Welfare</b>                              |               |                |                |               |               |  |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>    |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2225 - 02 - 001 - 60 - 49 - 01 3                      | 373           | 21-MAY-26      |                | 174796        | 112971        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 61825         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 200           |                |                | DDO CODE:-    | 381325        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 1500          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 60000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 120           |                |                |               |               |  |
| 2225 - 02 - 001 - 60 - 49 - 02 2                      | 355           | 20-MAY-26      |                | 39000         | 38985         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 15            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 15            |                |                | DDO CODE:-    | 381325        |  |
| 2225 - 02 - 001 - 60 - 49 - 07 1                      | 203           | 13-MAY-26      |                | 23568         | 23563         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                | DDO CODE:-    | 381325        |  |
| <b>38 Social Welfare</b>                              |               |                |                |               |               |  |
| <b>129 Chief Pay and Accounts Office - SORENG</b>     |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2225 - 01 - 001 - 60 - 50 - 01 1                      | 8             | 04-MAY-26      |                | 246690        | 162915        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 83775         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 700           |                |                | DDO CODE:-    | 381424        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 20            |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 73000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 180           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 9875          |                |                |               |               |  |
| 2225 - 01 - 001 - 60 - 50 - 01 3                      | 139           | 13-MAY-26      |                | 246690        | 162915        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 83775         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 700           |                |                | DDO CODE:-    | 381424        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 20            |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 73000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 180           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 9875          |                |                |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 747 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 38 Social Welfare                             |  |                  |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG    |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2225 - 01 - 001 - 60 - 50 - 02 2              |  | 138              | 13             | MAY-26       | 75000        | 74975      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 25         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 25               |                |              | DDO CODE:-   | 381424     |
| 38 Social Welfare                             |  |                  |                |              |              |            |
| 149 SNA SPARSH CYBER TREASURY                 |  |                  |                |              |              |            |
| 1 Voted                                       |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |                  |                |              |              |            |
| 4225 - 04 - 102 - 33 - 75 - 60 1              |  | 46               | 18             | MAY-26       | 5555555      |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    |            |
|                                               |  |                  |                |              | DDO CODE:-   | 381601     |
| 5 Centrally Sponsored Sch                     |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |                  |                |              |              |            |
| 4225 - 04 - 102 - 33 - 74 - 60 2              |  | 46               | 18             | MAY-26       | 50000000     |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    |            |
|                                               |  |                  |                |              | DDO CODE:-   | 381601     |
| 39 Sports and Youth Affairs                   |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| 1 Voted                                       |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |                  |                |              |              |            |
| 2204 - 00 - 001 - 60 - 44 - 01 20             |  | 1159             | 25             | MAY-26       | 1581406      | 1440489    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 140917     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 6800             |                |              | DDO CODE:-   | 390001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 240              |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  | 100              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 1200             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 132577           |                |              |              |            |
| 2204 - 00 - 001 - 60 - 44 - 01 19             |  | 1158             | 25             | MAY-26       | 47284        | 42019      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 5265       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 200              |                |              | DDO CODE:-   | 390001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 5000             |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 748 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |                   |              |            |
|-----------------------------------------------|--|------------------|----------------|-------------------|--------------|------------|
| 39 Sports and Youth Affairs                   |  |                  |                |                   |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |                   |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date      | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 60             |                   |              |            |
| 2204 - 00 - 001 - 60 - 44 - 01                |  | 9                | 123            | 04-MAY-26         | 1576503      | 1435586    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |                   | NET DED:-    | 140917     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 6800           | DDO CODE:- 390001 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 240            |                   |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |                  | 100            |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 1200           |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 132577         |                   |              |            |
| 2204 - 00 - 001 - 60 - 44 - 01                |  | 22               | 1161           | 25-MAY-26         | 11349376     | 8976112    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |                   | NET DED:-    | 2373264    |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 24450          | DDO CODE:- 390001 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 640            |                   |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |                  | 32000          |                   |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |                  | 1300           |                   |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 1860200        |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 5910           |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 440764         |                   |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                |  |                  | 8000           |                   |              |            |
| 2204 - 00 - 001 - 60 - 44 - 01                |  | 5                | 119            | 04-MAY-26         | 47284        | 42019      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |                   | NET DED:-    | 5265       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 200            | DDO CODE:- 390001 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |                   |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 5000           |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 60             |                   |              |            |
| 2204 - 00 - 001 - 60 - 44 - 01                |  | 6                | 120            | 04-MAY-26         | 25098        | 22210      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |                   | NET DED:-    | 2888       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 150            | DDO CODE:- 390001 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 15             |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 2718           |                   |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 749 of 816

Run Date:- 24 JUN 2026

| <b>39 Sports and Youth Affairs</b>                                      |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2204 - 00 - 001 - 60 - 44 - 01 7<br><====Deduction Classification====>  | 121           | 04-MAY-26      |                  | 11308412     | 9007109    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 2301303    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 24500         |                |                  | DDO CODE:-   | 390001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 640           |                |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 31000         |                |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 1300          |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 1792200       |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 5790          |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 437873        |                |                  |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          | 8000          |                |                  |              |            |  |
| 2204 - 00 - 001 - 60 - 44 - 02 3<br><====Deduction Classification====>  | 30            | 02-MAY-26      |                  | 10500        | 10495      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 390001     |  |
| 2204 - 00 - 001 - 60 - 44 - 02 2<br><====Deduction Classification====>  | 29            | 02-MAY-26      |                  | 10500        | 10495      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 390001     |  |
| 2204 - 00 - 001 - 60 - 44 - 02 4<br><====Deduction Classification====>  | 31            | 02-MAY-26      |                  | 18900        | 12885      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 6015       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 15            |                |                  | DDO CODE:-   | 390001     |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 6000          |                |                  |              |            |  |
| 2204 - 00 - 001 - 60 - 44 - 02 26<br><====Deduction Classification====> | 1165          | 25-MAY-26      |                  | 18900        | 12885      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 6015       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 15            |                |                  | DDO CODE:-   | 390001     |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 6000          |                |                  |              |            |  |
| 2204 - 00 - 001 - 60 - 44 - 02 11<br><====Deduction Classification====> | 125           | 04-MAY-26      |                  | 42000        | 41985      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 15            |                |                  | DDO CODE:-   | 390001     |  |
| 2204 - 00 - 001 - 60 - 44 - 02 13<br><====Deduction Classification====> | 158           | 05-MAY-26      |                  | 98149        | 98099      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 50         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 50            |                |                  | DDO CODE:-   | 390001     |  |
| 2204 - 00 - 001 - 60 - 44 - 02 14<br><====Deduction Classification====> | 159           | 05-MAY-26      |                  | 9754         | 9749       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 390001     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        750    of 816

Run Date:- 24 JUN 2026

| <b>39 Sports and Youth Affairs</b>                                      |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2204 - 00 - 001 - 60 - 44 - 02 12<br><====Deduction Classification====> | 126           | 04-MAY-26      |                  | 1368037      | 1367312    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 725        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | DDO CODE:-   | 390001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 525           |                |                  |              |            |  |
| 2204 - 00 - 001 - 60 - 44 - 02 1<br><====Deduction Classification====>  | 28            | 02-MAY-26      |                  | 1875         | 1875       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 390001     |  |
| 2204 - 00 - 001 - 60 - 44 - 02 15<br><====Deduction Classification====> | 160           | 05-MAY-26      |                  | 1259         | 1259       |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    |            |  |
|                                                                         |               |                |                  | DDO CODE:-   | 390001     |  |
| 2204 - 00 - 001 - 60 - 44 - 02 27<br><====Deduction Classification====> | 1166          | 25-MAY-26      |                  | 101421       | 101371     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 50         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 50            |                |                  | DDO CODE:-   | 390001     |  |
| 2204 - 00 - 001 - 60 - 44 - 02 25<br><====Deduction Classification====> | 1164          | 25-MAY-26      |                  | 1358892      | 1358167    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 725        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | DDO CODE:-   | 390001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 525           |                |                  |              |            |  |
| 2204 - 00 - 001 - 60 - 44 - 02 23<br><====Deduction Classification====> | 1162          | 25-MAY-26      |                  | 42000        | 41985      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 15            |                |                  | DDO CODE:-   | 390001     |  |
| 2204 - 00 - 001 - 60 - 49 - 01 8<br><====Deduction Classification====>  | 122           | 04-MAY-26      |                  | 904794       | 748409     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 156385     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 1550          |                |                  | DDO CODE:-   | 390001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 40            |                |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 1000          |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 116000        |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 585           |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 37210         |                |                  |              |            |  |
| 2204 - 00 - 001 - 60 - 49 - 01 21<br><====Deduction Classification====> | 1160          | 25-MAY-26      |                  | 904794       | 683409     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 221385     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 1550          |                |                  | DDO CODE:-   | 390001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 40            |                |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 1000          |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 181000        |                |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 751 of 816

Run Date:- 24 JUN 2026

|                                               |               |                |              |                  |                  |        |
|-----------------------------------------------|---------------|----------------|--------------|------------------|------------------|--------|
| 39 Sports and Youth Affairs                   |               |                |              |                  |                  |        |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                |              |                  |                  |        |
| <====Voucher Classification====>              | Serial Number | Voucher Number | Voucher Date | Gross Amount     | Net Amount       |        |
| <=====Deduction Classification=====>          |               |                |              |                  |                  |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 585            |              |                  |                  |        |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 37210          |              |                  |                  |        |
| 2204 - 00 - 001 - 60 - 49 - 02                | 10            | 124            | 04-MAY-26    | 36000            | 35990            |        |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount | NET DED:- 10     |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 10             |              | DDO CODE:-       |                  | 390001 |
| 2204 - 00 - 001 - 60 - 49 - 02                | 24            | 1163           | 25-MAY-26    | 36000            | 35990            |        |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount | NET DED:- 10     |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 10             |              | DDO CODE:-       |                  | 390001 |
| 39 Sports and Youth Affairs                   |               |                |              |                  |                  |        |
| 105 Chief Pay and Accounts Officer - GAYZING  |               |                |              |                  |                  |        |
| <====Voucher Classification====>              | Serial Number | Voucher Number | Voucher Date | Gross Amount     | Net Amount       |        |
| <=====Deduction Classification=====>          |               |                |              |                  |                  |        |
| 2204 - 00 - 001 - 60 - 46 - 01                | 1             | 238            | 18-MAY-26    | 1443124          | 1227606          |        |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount | NET DED:- 215518 |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 3075           |              | DDO CODE:-       |                  | 390404 |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 90             |              |                  |                  |        |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 1000           |              |                  |                  |        |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 170000         |              |                  |                  |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 570            |              |                  |                  |        |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 40783          |              |                  |                  |        |
| 2204 - 00 - 001 - 60 - 46 - 02                | 3             | 240            | 18-MAY-26    | 67500            | 67470            |        |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount | NET DED:- 30     |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 30             |              | DDO CODE:-       |                  | 390404 |
| 2204 - 00 - 001 - 60 - 46 - 02                | 6             | 243            | 18-MAY-26    | 9000             | 8995             |        |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount | NET DED:- 5      |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5              |              | DDO CODE:-       |                  | 390404 |
| 2204 - 00 - 001 - 60 - 46 - 02                | 5             | 242            | 18-MAY-26    | 9000             | 8995             |        |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount | NET DED:- 5      |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5              |              | DDO CODE:-       |                  | 390404 |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 752 of 816

Run Date:- 24 JUN 2026

|                                              |  |               |                |              |              |            |
|----------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 39 Sports and Youth Affairs                  |  |               |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING |  |               |                |              |              |            |
| <====Voucher Classification====>             |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2204 - 00 - 001 - 60 - 46 - 02               |  | 2             | 239            | 18-MAY-26    | 102000       | 101960     |
| <=====Deduction Classification=====>         |  | Deduction     |                | Amount       | NET DED:-    | 40         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               |                | 40           | DDO CODE:-   | 390404     |
| 2204 - 00 - 001 - 60 - 46 - 02               |  | 4             | 241            | 18-MAY-26    | 8710         | 8705       |
| <=====Deduction Classification=====>         |  | Deduction     |                | Amount       | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               |                | 5            | DDO CODE:-   | 390404     |
| 39 Sports and Youth Affairs                  |  |               |                |              |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN  |  |               |                |              |              |            |
| 1 Voted                                      |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>             |  |               |                |              |              |            |
| 2204 - 00 - 001 - 60 - 47 - 01               |  | 1             | 290            | 27-MAY-26    | 596910       | 509413     |
| <=====Deduction Classification=====>         |  | Deduction     |                | Amount       | NET DED:-    | 87497      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |               |                | 1550         | DDO CODE:-   | 390105     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               |                | 45           |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00               |  |               |                | 1500         |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |               |                | 55000        |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |               |                | 315          |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |               |                | 29087        |              |            |
| 2204 - 00 - 001 - 60 - 47 - 02               |  | 3             | 292            | 27-MAY-26    | 10500        | 10495      |
| <=====Deduction Classification=====>         |  | Deduction     |                | Amount       | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               |                | 5            | DDO CODE:-   | 390105     |
| 2204 - 00 - 001 - 60 - 47 - 02               |  | 2             | 291            | 27-MAY-26    | 60000        | 59970      |
| <=====Deduction Classification=====>         |  | Deduction     |                | Amount       | NET DED:-    | 30         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               |                | 30           | DDO CODE:-   | 390105     |
| 39 Sports and Youth Affairs                  |  |               |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI  |  |               |                |              |              |            |
| 1 Voted                                      |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>             |  |               |                |              |              |            |
| 2204 - 00 - 001 - 60 - 48 - 01               |  | 3             | 716            | 18-MAY-26    | 2511082      | 2228216    |
| <=====Deduction Classification=====>         |  | Deduction     |                | Amount       | NET DED:-    | 282866     |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |               |                | 7125         | DDO CODE:-   | 390303     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               |                | 210          |              |            |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 753 of 816

Run Date:- 24 JUN 2026

|                                                                      |               |                  |              |              |            |  |
|----------------------------------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 39 Sports and Youth Affairs                                          |               |                  |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI                          |               |                  |              |              |            |  |
| <====Voucher Classification====>                                     | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                                 |               |                  |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                       |               | 1500             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                       |               | 102000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |               | 1180             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |               | 170851           |              |              |            |  |
| 2204 - 00 - 001 - 60 - 48 - 02 1<=====Deduction Classification=====> | 135           | 06-MAY-26        |              | 10050        | 10045      |  |
|                                                                      |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 5                |              | DDO CODE:-   | 390303     |  |
| 2204 - 00 - 001 - 60 - 48 - 02 2<=====Deduction Classification=====> | 136           | 06-MAY-26        |              | 5516         | 5511       |  |
|                                                                      |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 5                |              | DDO CODE:-   | 390303     |  |
| 2204 - 00 - 001 - 60 - 48 - 02 4<=====Deduction Classification=====> | 717           | 18-MAY-26        |              | 609000       | 608715     |  |
|                                                                      |               | Deduction Amount |              | NET DED:-    | 285        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 285              |              | DDO CODE:-   | 390303     |  |
| 2204 - 00 - 001 - 60 - 48 - 02 7<=====Deduction Classification=====> | 737           | 19-MAY-26        |              | 9000         | 8995       |  |
|                                                                      |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 5                |              | DDO CODE:-   | 390303     |  |
| 2204 - 00 - 001 - 60 - 48 - 02 5<=====Deduction Classification=====> | 718           | 18-MAY-26        |              | 36000        | 35990      |  |
|                                                                      |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 10               |              | DDO CODE:-   | 390303     |  |
| 2204 - 00 - 001 - 60 - 48 - 02 6<=====Deduction Classification=====> | 736           | 19-MAY-26        |              | 19500        | 19490      |  |
|                                                                      |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 10               |              | DDO CODE:-   | 390303     |  |
| 39 Sports and Youth Affairs                                          |               |                  |              |              |            |  |
| 129 Chief Pay and Accounts Office - SORENG                           |               |                  |              |              |            |  |
| 1 Voted                                                              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>                                     |               |                  |              |              |            |  |
| 2204 - 00 - 001 - 60 - 50 - 01 4<=====Deduction Classification=====> | 132           | 13-MAY-26        |              | 1306376      | 1158779    |  |
|                                                                      |               | Deduction Amount |              | NET DED:-    | 147597     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               | 3575             |              | DDO CODE:-   | 391407     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 105              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                       |               | 1000             |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 754 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |              |            |          |  |  |
|-----------------------------------------------|---------------|------------------|--------------|--------------|------------|----------|--|--|
| 39 Sports and Youth Affairs                   |               |                  |              |              |            |          |  |  |
| 129 Chief Pay and Accounts Office - SORENG    |               |                  |              |              |            |          |  |  |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |          |  |  |
| <=====Deduction Classification=====>          |               |                  |              |              |            |          |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 70000            |              |              |            |          |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 630              |              |              |            |          |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 72287            |              |              |            |          |  |  |
| 2204 - 00 - 001 - 60 - 50 - 02                |               | 3                | 131          | 13-MAY-26    | 297500     | 297370   |  |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            | 130      |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 130              |              | DDO CODE:-   |            | 391407   |  |  |
| 2204 - 00 - 001 - 60 - 50 - 07                |               | 2                | 130          | 13-MAY-26    | 153363     | 153303   |  |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            | 60       |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 60               |              | DDO CODE:-   |            | 391407   |  |  |
| 2204 - 00 - 001 - 60 - 50 - 07                |               | 1                | 129          | 13-MAY-26    | 31392      |          |  |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            |          |  |  |
|                                               |               |                  |              | DDO CODE:-   |            | 391407   |  |  |
| 40 Tourism and Civil Aviation                 |               |                  |              |              |            |          |  |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |              |            |          |  |  |
| 1 Voted                                       | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |          |  |  |
| <====Voucher Classification====>              |               |                  |              |              |            |          |  |  |
| 3452 - 01 - 101 - 60 - 38 - 01                |               | 13               | 434          | 15-MAY-26    | 124376     | 112335   |  |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            | 12041    |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200              |              | DDO CODE:-   |            | 400001   |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |              |            |          |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 700              |              |              |            |          |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 60               |              |              |            |          |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 11076            |              |              |            |          |  |  |
| 3452 - 01 - 101 - 60 - 44 - 01                |               | 2                | 423          | 15-MAY-26    | 14313144   | 11878999 |  |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            | 2434145  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 31075            |              | DDO CODE:-   |            | 400001   |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 825              |              |              |            |          |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 48500            |              |              |            |          |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 4450             |              |              |            |          |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 1510500          |              |              |            |          |  |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 755 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |                   |              |            |
|-----------------------------------------------|--|------------------|----------------|-------------------|--------------|------------|
| 40 Tourism and Civil Aviation                 |  |                  |                |                   |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |                   |              |            |
| <===Voucher Classification===>                |  | Serial Number    | Voucher Number | Voucher Date      | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 7740             |                |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 711055           |                |                   |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                |  | 120000           |                |                   |              |            |
| 3452 - 01 - 101 - 60 - 44 - 01 12             |  | 433              | 15-MAY-26      |                   | 2776097      | 2349856    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 426241  |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 7650             |                | DDO CODE:- 400001 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 220              |                |                   |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 2000             |                |                   |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 255000           |                |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 1320             |                |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 160051           |                |                   |              |            |
| 3452 - 01 - 101 - 60 - 44 - 01 11             |  | 432              | 15-MAY-26      |                   | 577062       | 528243     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 48819   |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 1925             |                | DDO CODE:- 400001 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 60               |                |                   |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 10000            |                |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 255              |                |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 36579            |                |                   |              |            |
| 3452 - 01 - 101 - 60 - 44 - 01 10             |  | 431              | 15-MAY-26      |                   | 824750       | 747961     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 76789   |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 3000             |                | DDO CODE:- 400001 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 90               |                |                   |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 2000             |                |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 555              |                |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 71144            |                |                   |              |            |
| 3452 - 01 - 101 - 60 - 44 - 01 9              |  | 430              | 15-MAY-26      |                   | 122224       | 111129     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 11095   |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 500              |                | DDO CODE:- 400001 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 15               |                |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 90               |                |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 10490            |                |                   |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 756 of 816

Run Date:- 24 JUN 2026

| <b>40 Tourism and Civil Aviation</b>                 |  |  |                  |                |              |              |
|------------------------------------------------------|--|--|------------------|----------------|--------------|--------------|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                  |                |              |              |
| <====Voucher Classification====>                     |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount |
|                                                      |  |  |                  |                |              | Net Amount   |
| 3452 - 01 - 101 - 60 - 44 - 01 7                     |  |  | 428              | 15-MAY-26      |              |              |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              |              |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 750              |                |              |              |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 20               |                |              |              |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 30000            |                |              |              |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 120              |                |              |              |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 9322             |                |              |              |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  | 32000            |                |              |              |
| 3452 - 01 - 101 - 60 - 44 - 01 6                     |  |  | 427              | 15-MAY-26      |              |              |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              |              |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 3550             |                |              |              |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 95               |                |              |              |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 90000            |                |              |              |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 630              |                |              |              |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 75998            |                |              |              |
| 3452 - 01 - 101 - 60 - 44 - 01 5                     |  |  | 426              | 15-MAY-26      |              |              |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              |              |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 2900             |                |              |              |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 80               |                |              |              |
| 0070 - 60 - 800 - 03 - 00 - 00                       |  |  | 3000             |                |              |              |
| 0216 - 01 - 106 - 02 - 00 - 00                       |  |  | 250              |                |              |              |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 70000            |                |              |              |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 630              |                |              |              |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 52977            |                |              |              |
| 3452 - 01 - 101 - 60 - 44 - 01 4                     |  |  | 425              | 15-MAY-26      |              |              |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              |              |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 2450             |                |              |              |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 85               |                |              |              |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 450              |                |              |              |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 48756            |                |              |              |
| 3452 - 01 - 101 - 60 - 44 - 01 3                     |  |  | 424              | 15-MAY-26      |              |              |
| <====Deduction Classification====>                   |  |  | Deduction Amount |                |              |              |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 12550            |                |              |              |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 757 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 40 Tourism and Civil Aviation                 |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 425            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 2370           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 243391         |              |              |            |
| 3452 - 01 - 101 - 60 - 44 - 01 32             |  | 1379             | 27-MAY-26      | 36038        | 32804        |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 3234         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 150            | DDO CODE:-   | 400001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 30             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 3049           |              |              |            |
| 3452 - 01 - 101 - 60 - 44 - 01 31             |  | 1378             | 27-MAY-26      | 36038        | 32804        |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 3234         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 150            | DDO CODE:-   | 400001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 30             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 3049           |              |              |            |
| 3452 - 01 - 101 - 60 - 44 - 01 8              |  | 429              | 15-MAY-26      | 624436       | 568747       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 55689        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 2075           | DDO CODE:-   | 400001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 65             |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |                  | 1000           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 10000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 300            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 42249          |              |              |            |
| 3452 - 01 - 101 - 60 - 44 - 02 28             |  | 1375             | 27-MAY-26      | 20770        | 20760        |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 10           |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 10             | DDO CODE:-   | 400001       |            |
| 3452 - 01 - 101 - 60 - 44 - 02 21             |  | 1368             | 27-MAY-26      | 354000       | 353855       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 145          |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 145            | DDO CODE:-   | 400001       |            |
| 3452 - 01 - 101 - 60 - 44 - 02 26             |  | 1373             | 27-MAY-26      | 229948       | 229028       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 920          |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 750            | DDO CODE:-   | 400001       |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 758 of 816

Run Date:- 24 JUN 2026

|                                               |               |                |                  |              |            |  |
|-----------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| 40 Tourism and Civil Aviation                 |               |                |                  |              |            |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                |                  |              |            |  |
| <====Voucher Classification====>              | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>          |               |                |                  |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 20             |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 150            |                  |              |            |  |
| 3452 - 01 - 101 - 60 - 44 - 02 15             | 887           | 21-MAY-26      | 13355            | 13350        |            |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5              |                  | DDO CODE:-   | 400001     |  |
| 3452 - 01 - 101 - 60 - 44 - 02 14             | 886           | 21-MAY-26      | 13065            | 13060        |            |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5              |                  | DDO CODE:-   | 400001     |  |
| 3452 - 01 - 101 - 60 - 44 - 02 1              | 347           | 13-MAY-26      | 50000            | 49795        |            |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200            |                  | DDO CODE:-   | 400001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5              |                  |              |            |  |
| 3452 - 01 - 101 - 60 - 44 - 02 37             | 1540          | 29-MAY-26      | 8143             | 8138         |            |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5              |                  | DDO CODE:-   | 400001     |  |
| 3452 - 01 - 101 - 60 - 44 - 02 36             | 1539          | 29-MAY-26      | 33000            | 32990        |            |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 10             |                  | DDO CODE:-   | 400001     |  |
| 3452 - 01 - 101 - 60 - 44 - 02 35             | 1538          | 29-MAY-26      | 33000            | 32990        |            |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 10             |                  | DDO CODE:-   | 400001     |  |
| 3452 - 01 - 101 - 60 - 44 - 02 30             | 1377          | 27-MAY-26      | 10385            | 10380        |            |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5              |                  | DDO CODE:-   | 400001     |  |
| 3452 - 01 - 101 - 60 - 44 - 02 29             | 1376          | 27-MAY-26      | 9300             | 9295         |            |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5              |                  | DDO CODE:-   | 400001     |  |
| 3452 - 01 - 101 - 60 - 44 - 02 27             | 1374          | 27-MAY-26      | 177244           | 177164       |            |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 80         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 80             |                  | DDO CODE:-   | 400001     |  |
| 3452 - 01 - 101 - 60 - 44 - 02 25             | 1372          | 27-MAY-26      | 248008           | 247083       |            |  |
| <=====Deduction Classification=====>          |               |                | Deduction Amount | NET DED:-    | 925        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 900            |                  | DDO CODE:-   | 400001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 25             |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 759 of 816

Run Date:- 24 JUN 2026

| <b>40 Tourism and Civil Aviation</b>                                    |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 3452 - 01 - 101 - 60 - 44 - 02 24<br><====Deduction Classification====> | 24            | 1371           | 27-MAY-26        | 48180        | 48020      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 160        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 150            |                  | DDO CODE:-   | 400001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 10             |                  |              |            |  |
| 3452 - 01 - 101 - 60 - 44 - 02 23<br><====Deduction Classification====> | 23            | 1370           | 27-MAY-26        | 121500       | 121455     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 45         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 45             |                  | DDO CODE:-   | 400001     |  |
| 3452 - 01 - 101 - 60 - 44 - 02 22<br><====Deduction Classification====> | 22            | 1369           | 27-MAY-26        | 187500       | 187425     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 75         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 75             |                  | DDO CODE:-   | 400001     |  |
| 3452 - 01 - 101 - 60 - 44 - 02 16<br><====Deduction Classification====> | 16            | 1363           | 27-MAY-26        | 806750       | 805970     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 780        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 475            |                  | DDO CODE:-   | 400001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 305            |                  |              |            |  |
| 3452 - 01 - 101 - 60 - 44 - 02 17<br><====Deduction Classification====> | 17            | 1364           | 27-MAY-26        | 1246500      | 1245955    |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 545        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 545            |                  | DDO CODE:-   | 400001     |  |
| 3452 - 01 - 101 - 60 - 44 - 02 18<br><====Deduction Classification====> | 18            | 1365           | 27-MAY-26        | 517500       | 517265     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 235        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 235            |                  | DDO CODE:-   | 400001     |  |
| 3452 - 01 - 101 - 60 - 44 - 02 19<br><====Deduction Classification====> | 19            | 1366           | 27-MAY-26        | 268500       | 268390     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 110        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 110            |                  | DDO CODE:-   | 400001     |  |
| 3452 - 01 - 101 - 60 - 44 - 02 20<br><====Deduction Classification====> | 20            | 1367           | 27-MAY-26        | 731250       | 730935     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 315        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 315            |                  | DDO CODE:-   | 400001     |  |
| 3452 - 01 - 101 - 60 - 44 - 49 33<br><====Deduction Classification====> | 33            | 1380           | 27-MAY-26        | 12600        | 10590      |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 2010       |  |
| 0030 - 01 - 102 - 00 - 00 - 00                                          |               | 10             |                  | DDO CODE:-   | 400001     |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 2000           |                  |              |            |  |
| 3452 - 01 - 101 - 60 - 44 - 49 34<br><====Deduction Classification====> | 34            | 1381           | 27-MAY-26        | 140000       | 137590     |  |
|                                                                         |               |                | Deduction Amount | NET DED:-    | 2410       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 400            |                  | DDO CODE:-   | 400001     |  |
| 0030 - 01 - 102 - 00 - 00 - 00                                          |               | 10             |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 2000           |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        760    of 816

Run Date:- 24 JUN 2026

|                                                       |               |                  |                  |                   |               |  |
|-------------------------------------------------------|---------------|------------------|------------------|-------------------|---------------|--|
| <b>40    Tourism and Civil Aviation</b>               |               |                  |                  |                   |               |  |
| <b>105   Chief Pay and Accounts Officer - GAYZING</b> |               |                  |                  |                   |               |  |
| <b>1       Voted</b>                                  | <b>Serial</b> | <b>Voucher</b>   | <b>Voucher</b>   | <b>Gross</b>      | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>    | <b>Date</b>      | <b>Amount</b>     | <b>Amount</b> |  |
| 3452 - 01 - 102 - 60 - 46 - 01 <b>4</b>               | <b>409</b>    | <b>22-MAY-26</b> |                  | <b>19056</b>      | <b>16565</b>  |  |
| <====Deduction Classification====>                    |               |                  | Deduction Amount | <b>NET DED:-</b>  | <b>2491</b>   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 125              |                  | <b>DDO CODE:-</b> | <b>400402</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5                |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 5                |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 2356             |                  |                   |               |  |
| 3452 - 01 - 102 - 60 - 46 - 01 <b>5</b>               | <b>410</b>    | <b>22-MAY-26</b> |                  | <b>19056</b>      | <b>16565</b>  |  |
| <====Deduction Classification====>                    |               |                  | Deduction Amount | <b>NET DED:-</b>  | <b>2491</b>   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 125              |                  | <b>DDO CODE:-</b> | <b>400402</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5                |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 5                |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 2356             |                  |                   |               |  |
| 3452 - 01 - 102 - 60 - 46 - 01 <b>6</b>               | <b>411</b>    | <b>22-MAY-26</b> |                  | <b>19512</b>      | <b>16965</b>  |  |
| <====Deduction Classification====>                    |               |                  | Deduction Amount | <b>NET DED:-</b>  | <b>2547</b>   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 125              |                  | <b>DDO CODE:-</b> | <b>400402</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5                |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 15               |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 2402             |                  |                   |               |  |
| 3452 - 01 - 102 - 60 - 46 - 01 <b>8</b>               | <b>413</b>    | <b>22-MAY-26</b> |                  | <b>19512</b>      | <b>16965</b>  |  |
| <====Deduction Classification====>                    |               |                  | Deduction Amount | <b>NET DED:-</b>  | <b>2547</b>   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 125              |                  | <b>DDO CODE:-</b> | <b>400402</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5                |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 15               |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 2402             |                  |                   |               |  |
| 3452 - 01 - 102 - 60 - 46 - 01 <b>9</b>               | <b>414</b>    | <b>22-MAY-26</b> |                  | <b>29232</b>      | <b>26685</b>  |  |
| <====Deduction Classification====>                    |               |                  | Deduction Amount | <b>NET DED:-</b>  | <b>2547</b>   |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 125              |                  | <b>DDO CODE:-</b> | <b>400402</b> |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        |               | 5                |                  |                   |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        |               | 15               |                  |                   |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        |               | 2402             |                  |                   |               |  |
| 3452 - 01 - 102 - 60 - 46 - 01 <b>14</b>              | <b>419</b>    | <b>22-MAY-26</b> |                  | <b>882624</b>     | <b>802917</b> |  |
| <====Deduction Classification====>                    |               |                  | Deduction Amount | <b>NET DED:-</b>  | <b>79707</b>  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        |               | 3625             |                  | <b>DDO CODE:-</b> | <b>400402</b> |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 761 of 816

Run Date:- 24 JUN 2026

|                                              |  |               |                |              |              |            |
|----------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 40 Tourism and Civil Aviation                |  |               |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING |  |               |                |              |              |            |
| <====Voucher Classification====>             |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>         |  |               |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 125            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |               | 555            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |               | 75402          |              |              |            |
| 3452 - 01 - 102 - 60 - 46 - 01 3             |  | 408           | 22-MAY-26      |              | 19056        | 16565      |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |              | NET DED:-    | 2491       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |               | 125            |              | DDO CODE:-   | 400402     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |               | 5              |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |               | 2356           |              |              |            |
| 3452 - 01 - 102 - 60 - 46 - 01 2             |  | 407           | 22-MAY-26      |              | 19056        | 16565      |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |              | NET DED:-    | 2491       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |               | 125            |              | DDO CODE:-   | 400402     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |               | 5              |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |               | 2356           |              |              |            |
| 3452 - 01 - 102 - 60 - 46 - 01 7             |  | 412           | 22-MAY-26      |              | 19512        | 16965      |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |              | NET DED:-    | 2547       |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |               | 125            |              | DDO CODE:-   | 400402     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |               | 15             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00               |  |               | 2402           |              |              |            |
| 3452 - 01 - 102 - 60 - 46 - 01 10            |  | 415           | 22-MAY-26      |              | 512360       | 425670     |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |              | NET DED:-    | 86690      |
| 0028 - 00 - 107 - 00 - 00 - 00               |  |               | 1000           |              | DDO CODE:-   | 400402     |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 25             |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00               |  |               | 2500           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00               |  |               | 83000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00               |  |               | 165            |              |              |            |
| 3452 - 01 - 102 - 60 - 46 - 02 13            |  | 418           | 22-MAY-26      |              | 29175        | 29160      |
| <=====Deduction Classification=====>         |  | Deduction     | Amount         |              | NET DED:-    | 15         |
| 0030 - 02 - 102 - 00 - 00 - 00               |  |               | 15             |              | DDO CODE:-   | 400402     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 762 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 40 Tourism and Civil Aviation                 |  |                  |                |              |              |            |
| 105 Chief Pay and Accounts Officer - GAYZING  |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 3452 - 01 - 102 - 60 - 46 - 02                |  | 12               | 417            | 22-MAY-26    | 57000        | 56980      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 20         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 20               |                |              | DDO CODE:-   | 400402     |
| 3452 - 01 - 102 - 60 - 46 - 02                |  | 11               | 416            | 22-MAY-26    | 33880        | 33725      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 155        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 150              |                |              | DDO CODE:-   | 400402     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              |              |            |
| 3452 - 01 - 102 - 60 - 46 - 07                |  | 1                | 406            | 22-MAY-26    | 2044         |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    |            |
|                                               |  |                  |                |              | DDO CODE:-   | 400402     |
| 41 Urban Development                          |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| 1 Voted                                       |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |                  |                |              |              |            |
| 2045 - 00 - 101 - 60 - 44 - 01                |  | 1                | 732            | 20-MAY-26    | 495342       | 373899     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 121443     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 900              |                |              | DDO CODE:-   | 410001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 25               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 114000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 150              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 6368             |                |              |              |            |
| 2045 - 00 - 200 - 60 - 44 - 01                |  | 2                | 735            | 20-MAY-26    | 2386770      | 2167718    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 219052     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 6575             |                |              | DDO CODE:-   | 410001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 195              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 4000             |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  | 150              |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 46000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 900              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 01 - 00                |  | 11692            |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 139420           |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                |  | 10000            |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 763 of 816

Run Date:- 24 JUN 2026

|                                               |               |                |              |                  |            |         |
|-----------------------------------------------|---------------|----------------|--------------|------------------|------------|---------|
| 41 Urban Development                          |               |                |              |                  |            |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                |              |                  |            |         |
| <====Voucher Classification====>              | Serial Number | Voucher Number | Voucher Date | Gross Amount     | Net Amount |         |
| <=====Deduction Classification=====>          |               |                |              |                  |            |         |
| 8658 - 00 - 123 - 00 - 00 - 00                |               | 120            |              |                  |            |         |
| 2217 - 01 - 001 - 60 - 44 - 01                | 8             | 736            | 20-MAY-26    | 6782212          | 5817157    |         |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount | NET DED:-  | 965055  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 20050          |              | DDO CODE:-       | 410001     |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 570            |              |                  |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 11500          |              |                  |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 950            |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 559000         |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 3395           |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 369590         |              |                  |            |         |
| 2217 - 01 - 001 - 60 - 44 - 06                | 12            | 740            | 20-MAY-26    | 53350            | 53345      |         |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount | NET DED:-  | 5       |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5              |              | DDO CODE:-       | 410001     |         |
| 2217 - 01 - 001 - 60 - 44 - 06                | 15            | 1089           | 22-MAY-26    | 200000           | 199995     |         |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount | NET DED:-  | 5       |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5              |              | DDO CODE:-       | 410001     |         |
| 2217 - 01 - 001 - 60 - 44 - 06                | 10            | 738            | 20-MAY-26    | 10959            | 10954      |         |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount | NET DED:-  | 5       |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5              |              | DDO CODE:-       | 410001     |         |
| 2217 - 01 - 001 - 60 - 44 - 06                | 13            | 741            | 20-MAY-26    | 15906            | 15901      |         |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount | NET DED:-  | 5       |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5              |              | DDO CODE:-       | 410001     |         |
| 2217 - 05 - 001 - 60 - 44 - 01                | 6             | 733            | 20-MAY-26    | 6190682          | 5189704    |         |
| <=====Deduction Classification=====>          |               |                |              | Deduction Amount | NET DED:-  | 1000978 |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 17150          |              | DDO CODE:-       | 410001     |         |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 520            |              |                  |            |         |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 16500          |              |                  |            |         |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 2300           |              |                  |            |         |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 613100         |              |                  |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 3330           |              |                  |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 348078         |              |                  |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 764 of 816

Run Date:- 24 JUN 2026

| <b>41 Urban Development</b>                                             |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2217 - 05 - 001 - 60 - 44 - 02 4<br><====Deduction Classification====>  | 730           | 20-MAY-26      | Deduction Amount | 92700        | 92280      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 400           |                |                  | NET DED:-    | 420        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 20            |                |                  | DDO CODE:-   | 410001     |  |
| 2217 - 05 - 001 - 60 - 44 - 06 11<br><====Deduction Classification====> | 739           | 20-MAY-26      | Deduction Amount | 7773         | 7768       |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | NET DED:-    | 5          |  |
|                                                                         |               |                |                  | DDO CODE:-   | 410001     |  |
| 2217 - 80 - 001 - 00 - 44 - 01 2<br><====Deduction Classification====>  | 6             | 02-MAY-26      | Deduction Amount | 134120       | 133915     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 410001     |  |
| 2217 - 80 - 001 - 00 - 44 - 01 1<br><====Deduction Classification====>  | 5             | 02-MAY-26      | Deduction Amount | 129793       | 129588     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 410001     |  |
| 2217 - 80 - 001 - 00 - 44 - 01 7<br><====Deduction Classification====>  | 734           | 20-MAY-26      | Deduction Amount | 7520985      | 6253571    |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 20700         |                |                  | NET DED:-    | 1267414    |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 605           |                |                  | DDO CODE:-   | 410001     |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 12000         |                |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 1350          |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 1000          |                |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          | 824500        |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 3645          |                |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          | 389614        |                |                  |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          | 14000         |                |                  |              |            |  |
| 2217 - 80 - 001 - 00 - 44 - 01 5<br><====Deduction Classification====>  | 731           | 20-MAY-26      | Deduction Amount | 327712       | 203619     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 124093     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 410001     |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          | 2000          |                |                  |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          | 1200          |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          | 120           |                |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 765 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 41 Urban Development                          |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 8342 - 00 - 117 - 01 - 01 - 00                |  | 26418            |                |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                |  | 94150            |                |              |              |            |
| 2217 - 80 - 001 - 00 - 44 - 06                |  | 14               | 753            | 21-MAY-26    | 516300       | 516295     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                | DDO CODE:-   |              | 410001     |
| 2217 - 80 - 001 - 00 - 44 - 06                |  | 9                | 737            | 20-MAY-26    | 110000       | 109995     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                | DDO CODE:-   |              | 410001     |
| 2217 - 80 - 001 - 00 - 44 - 06                |  | 25               | 1453           | 27-MAY-26    | 24016        | 24011      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                | DDO CODE:-   |              | 410001     |
| 2217 - 80 - 001 - 00 - 44 - 06                |  | 24               | 1452           | 27-MAY-26    | 40153        | 40148      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                | DDO CODE:-   |              | 410001     |
| 2217 - 80 - 001 - 00 - 44 - 49                |  | 16               | 1444           | 27-MAY-26    | 70000        | 68995      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 1005       |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                | DDO CODE:-   |              | 410001     |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 1000             |                |              |              |            |
| 2217 - 80 - 001 - 00 - 44 - 49                |  | 23               | 1451           | 27-MAY-26    | 5427         | 5422       |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                | DDO CODE:-   |              | 410001     |
| 2217 - 80 - 001 - 00 - 44 - 49                |  | 22               | 1450           | 27-MAY-26    | 70000        | 68995      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 1005       |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                | DDO CODE:-   |              | 410001     |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 1000             |                |              |              |            |
| 2217 - 80 - 001 - 00 - 44 - 49                |  | 21               | 1449           | 27-MAY-26    | 27135        | 27130      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                | DDO CODE:-   |              | 410001     |
| 2217 - 80 - 001 - 00 - 44 - 49                |  | 20               | 1448           | 27-MAY-26    | 6300         | 4295       |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 2005       |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                | DDO CODE:-   |              | 410001     |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 2000             |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 766 of 816

Run Date:- 24 JUN 2026

|                                                                       |  |  |               |                |                  |              |            |
|-----------------------------------------------------------------------|--|--|---------------|----------------|------------------|--------------|------------|
| 41 Urban Development                                                  |  |  |               |                |                  |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER                         |  |  |               |                |                  |              |            |
| <====Voucher Classification====>                                      |  |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 2217 - 80 - 001 - 00 - 44 - 49 17<=====Deduction Classification=====> |  |  | 17            | 1445           | 27-MAY-26        | 5427         | 5422       |
|                                                                       |  |  |               |                | Deduction Amount | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  |               |                | 5                | DDO CODE:-   | 410001     |
| 2217 - 80 - 001 - 00 - 44 - 49 18<=====Deduction Classification=====> |  |  | 18            | 1446           | 27-MAY-26        | 27135        | 27130      |
|                                                                       |  |  |               |                | Deduction Amount | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  |               |                | 5                | DDO CODE:-   | 410001     |
| 2217 - 80 - 001 - 00 - 44 - 49 19<=====Deduction Classification=====> |  |  | 19            | 1447           | 27-MAY-26        | 6300         | 4295       |
|                                                                       |  |  |               |                | Deduction Amount | NET DED:-    | 2005       |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  |               |                | 5                | DDO CODE:-   | 410001     |
| 0070 - 60 - 800 - 03 - 00 - 00                                        |  |  |               |                | 2000             |              |            |
| 2217 - 80 - 001 - 60 - 00 - 49 3<=====Deduction Classification=====>  |  |  | 3             | 228            | 07-MAY-26        | 50852027     |            |
|                                                                       |  |  |               |                | Deduction Amount | NET DED:-    |            |
|                                                                       |  |  |               |                |                  | DDO CODE:-   | 410001     |
| 41 Urban Development                                                  |  |  |               |                |                  |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK                          |  |  |               |                |                  |              |            |
| 1 Voted                                                               |  |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| <====Voucher Classification====>                                      |  |  |               |                |                  |              |            |
| 2217 - 80 - 800 - 61 - 45 - 01 1<=====Deduction Classification=====>  |  |  | 1             | 220            | 14-MAY-26        | 1547690      | 1354776    |
|                                                                       |  |  |               |                |                  | NET DED:-    | 192914     |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |  |               |                | 5525             | DDO CODE:-   | 410202     |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  |               |                | 185              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                                        |  |  |               |                | 200              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                        |  |  |               |                | 85500            |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  |  |               |                | 520              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  |  |               |                | 78484            |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                                        |  |  |               |                | 22500            |              |            |
| 3054 - 04 - 105 - 00 - 45 - 01 12<=====Deduction Classification=====> |  |  | 12            | 221            | 14-MAY-26        | 2661608      | 2356477    |
|                                                                       |  |  |               |                |                  | NET DED:-    | 305131     |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |  |               |                | 9800             | DDO CODE:-   | 410202     |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  |               |                | 285              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                                        |  |  |               |                | 150              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                        |  |  |               |                | 93000            |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 767 of 816

Run Date:- 24 JUN 2026

|                                              |               |                  |              |              |            |  |
|----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 41 Urban Development                         |               |                  |              |              |            |  |
| 104 Chief Pay and Accounts Officer - GANGTOK |               |                  |              |              |            |  |
| <====Voucher Classification====>             | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>         |               |                  |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 960              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 200936           |              |              |            |  |
| 3054 - 04 - 105 - 00 - 45 - 06               | 15            | 646              | 26-MAY-26    | 13350        | 13345      |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              | DDO CODE:-   | 410202     |  |
| 3054 - 04 - 105 - 00 - 45 - 06               | 16            | 647              | 26-MAY-26    | 6440         | 6435       |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 5                |              | DDO CODE:-   | 410202     |  |
| 41 Urban Development                         |               |                  |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI  |               |                  |              |              |            |  |
| 1 Voted                                      | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>             |               |                  |              |              |            |  |
| 2217 - 80 - 001 - 00 - 48 - 01               | 1             | 703              | 18-MAY-26    | 3330188      | 3028989    |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 301199     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 9100             |              | DDO CODE:-   | 410303     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 235              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 6500             |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00               |               | 700              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 1320             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 283344           |              |              |            |  |
| 2217 - 80 - 001 - 00 - 48 - 01               | 4             | 706              | 18-MAY-26    | 4281134      | 3902311    |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 378823     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 19125            |              | DDO CODE:-   | 410303     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 665              |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00               |               | 100              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 2640             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 356293           |              |              |            |  |
| 2217 - 80 - 001 - 00 - 48 - 01               | 3             | 705              | 18-MAY-26    | 2380650      | 1741265    |  |
| <=====Deduction Classification=====>         |               | Deduction Amount |              | NET DED:-    | 639385     |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 4200             |              | DDO CODE:-   | 410303     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 768 of 816

Run Date:- 24 JUN 2026

|                                               |                  |                |              |              |            |  |
|-----------------------------------------------|------------------|----------------|--------------|--------------|------------|--|
| 41 Urban Development                          |                  |                |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI   |                  |                |              |              |            |  |
| <====Voucher Classification====>              | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>          |                  |                |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |                  | 105            |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |                  | 4500           |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                |                  | 800            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                |                  | 608000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |                  | 780            |              |              |            |  |
| 8658 - 00 - 112 - 00 - 00 - 00                |                  | 21000          |              |              |            |  |
| 2217 - 80 - 800 - 61 - 48 - 01 2              | 704              | 18-MAY-26      |              | 1992530      | 1817487    |  |
| <=====Deduction Classification=====>          | Deduction Amount |                |              | NET DED:-    | 175043     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |                  | 8200           |              | DDO CODE:-   | 410303     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |                  | 250            |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                |                  | 150            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |                  | 825            |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |                  | 165618         |              |              |            |  |
| 42 Vigilance                                  |                  |                |              |              |            |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER |                  |                |              |              |            |  |
| 1 Voted                                       | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>              |                  |                |              |              |            |  |
| 2062 - 00 - 105 - 60 - 00 - 01 17             | 1100             | 22-MAY-26      |              | 467712       | 427120     |  |
| <=====Deduction Classification=====>          | Deduction Amount |                |              | NET DED:-    | 40592      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |                  | 2000           |              | DDO CODE:-   | 420001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |                  | 80             |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |                  | 80             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |                  | 38432          |              |              |            |  |
| 2062 - 00 - 105 - 60 - 00 - 01 7              | 344              | 13-MAY-26      |              | 73401        | 73196      |  |
| <=====Deduction Classification=====>          | Deduction Amount |                |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |                  | 200            |              | DDO CODE:-   | 420001     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |                  | 5              |              |              |            |  |
| 2062 - 00 - 105 - 60 - 00 - 01 2              | 339              | 13-MAY-26      |              | 152572       | 152367     |  |
| <=====Deduction Classification=====>          | Deduction Amount |                |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |                  | 200            |              | DDO CODE:-   | 420001     |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 769 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 42 Vigilance                                  |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <===Voucher Classification===>                |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              |              |            |
| 2062 - 00 - 105 - 60 - 00 - 01 13             |  | 1096             | 22-MAY-26      | 495000       | 346475       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 148525       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 200            | DDO CODE:-   | 420001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 5              |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |                  | 2000           |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |                  | 1200           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 25000          |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                |  |                  | 120000         |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  |                  | 120            |              |              |            |
| 2062 - 00 - 105 - 60 - 00 - 01 14             |  | 1097             | 22-MAY-26      | 713342       | 641029       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 72313        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 2050           | DDO CODE:-   | 420001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 55             |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |                  | 1000           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 12000          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 250            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 56958          |              |              |            |
| 2062 - 00 - 105 - 60 - 00 - 01 15             |  | 1098             | 22-MAY-26      | 633404       | 628584       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 4820         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 800            | DDO CODE:-   | 420001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 20             |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |                  | 4000           |              |              |            |
| 2062 - 00 - 105 - 60 - 00 - 01 16             |  | 1099             | 22-MAY-26      | 5652119      | 4469556      |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 1182563      |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 11400          | DDO CODE:-   | 420001       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 285            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |                  | 6000           |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |                  | 1000           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 19416          |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 1041500        |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 770 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |                   |            |        |
|-----------------------------------------------|---------------|------------------|--------------|-------------------|------------|--------|
| 42 Vigilance                                  |               |                  |              |                   |            |        |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |                   |            |        |
|                                               | Serial Number | Voucher Number   | Voucher Date | Gross Amount      | Net Amount |        |
| <====Voucher Classification====>              |               |                  |              |                   |            |        |
| <=====Deduction Classification=====>          |               |                  |              |                   |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 510              |              |                   |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 94952            |              |                   |            |        |
| 8658 - 00 - 112 - 00 - 00 - 00                |               | 7500             |              |                   |            |        |
| 2062 - 00 - 105 - 60 - 00 - 02                |               | 5                | 342          | 13-MAY-26         | 142500     | 141295 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 1205    |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200              |              | DDO CODE:- 420001 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |                   |            |        |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 1000             |              |                   |            |        |
| 2062 - 00 - 105 - 60 - 00 - 02                |               | 6                | 343          | 13-MAY-26         | 28500      | 28490  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 10      |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 10               |              | DDO CODE:- 420001 |            |        |
| 2062 - 00 - 105 - 60 - 00 - 02                |               | 18               | 1101         | 22-MAY-26         | 49500      | 49480  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 20      |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 20               |              | DDO CODE:- 420001 |            |        |
| 2062 - 00 - 105 - 60 - 00 - 02                |               | 19               | 1102         | 22-MAY-26         | 875100     | 834460 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 40640   |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 1600             |              | DDO CODE:- 420001 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 40               |              |                   |            |        |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 4000             |              |                   |            |        |
| 8658 - 00 - 112 - 00 - 00 - 00                |               | 35000            |              |                   |            |        |
| 2062 - 00 - 105 - 60 - 00 - 02                |               | 1                | 149          | 05-MAY-26         | 81073      | 81033  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 40      |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 40               |              | DDO CODE:- 420001 |            |        |
| 2062 - 00 - 105 - 60 - 00 - 02                |               | 3                | 340          | 13-MAY-26         | 101786     | 100581 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 1205    |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200              |              | DDO CODE:- 420001 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |                   |            |        |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 1000             |              |                   |            |        |
| 2062 - 00 - 105 - 60 - 00 - 02                |               | 4                | 341          | 13-MAY-26         | 142500     | 141295 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 1205    |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200              |              | DDO CODE:- 420001 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |                   |            |        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 771 of 816

Run Date:- 24 JUN 2026

|                                               |  |               |                |              |              |            |
|-----------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 42 Vigilance                                  |  |               |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |               |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |               | 1000           |              |              |            |
| 2062 - 00 - 105 - 60 - 00 - 07                |  | 21            | 1104           | 22-MAY-26    | 6165         | 6160       |
| <=====Deduction Classification=====>          |  | Deduction     | Amount         |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 5              |              | DDO CODE:-   | 420001     |
| 2062 - 00 - 105 - 60 - 00 - 11                |  | 32            | 1650           | 29-MAY-26    | 3839         |            |
| <=====Deduction Classification=====>          |  | Deduction     | Amount         |              | NET DED:-    |            |
|                                               |  |               |                |              | DDO CODE:-   | 420001     |
| 2062 - 00 - 105 - 60 - 00 - 11                |  | 39            | 1657           | 29-MAY-26    | 5050         | 5045       |
| <=====Deduction Classification=====>          |  | Deduction     | Amount         |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 5              |              | DDO CODE:-   | 420001     |
| 2062 - 00 - 105 - 60 - 00 - 11                |  | 38            | 1656           | 29-MAY-26    | 2250         |            |
| <=====Deduction Classification=====>          |  | Deduction     | Amount         |              | NET DED:-    |            |
|                                               |  |               |                |              | DDO CODE:-   | 420001     |
| 2062 - 00 - 105 - 60 - 00 - 11                |  | 37            | 1655           | 29-MAY-26    | 4170         |            |
| <=====Deduction Classification=====>          |  | Deduction     | Amount         |              | NET DED:-    |            |
|                                               |  |               |                |              | DDO CODE:-   | 420001     |
| 2062 - 00 - 105 - 60 - 00 - 11                |  | 36            | 1654           | 29-MAY-26    | 1235         |            |
| <=====Deduction Classification=====>          |  | Deduction     | Amount         |              | NET DED:-    |            |
|                                               |  |               |                |              | DDO CODE:-   | 420001     |
| 2062 - 00 - 105 - 60 - 00 - 11                |  | 35            | 1653           | 29-MAY-26    | 9850         | 9845       |
| <=====Deduction Classification=====>          |  | Deduction     | Amount         |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 5              |              | DDO CODE:-   | 420001     |
| 2062 - 00 - 105 - 60 - 00 - 11                |  | 34            | 1652           | 29-MAY-26    | 6600         | 6595       |
| <=====Deduction Classification=====>          |  | Deduction     | Amount         |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 5              |              | DDO CODE:-   | 420001     |
| 2062 - 00 - 105 - 60 - 00 - 11                |  | 33            | 1651           | 29-MAY-26    | 2475         |            |
| <=====Deduction Classification=====>          |  | Deduction     | Amount         |              | NET DED:-    |            |
|                                               |  |               |                |              | DDO CODE:-   | 420001     |
| 2062 - 00 - 105 - 60 - 00 - 13                |  | 10            | 369            | 14-MAY-26    | 6000         | 0          |
| <=====Deduction Classification=====>          |  | Deduction     | Amount         |              | NET DED:-    | 6000       |
| 0041 - 00 - 102 - 01 - 00 - 00                |  |               | 6000           |              | DDO CODE:-   | 420001     |
| 2062 - 00 - 105 - 60 - 00 - 13                |  | 20            | 1103           | 22-MAY-26    | 3270         |            |
| <=====Deduction Classification=====>          |  | Deduction     | Amount         |              | NET DED:-    |            |
|                                               |  |               |                |              | DDO CODE:-   | 420001     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 772 of 816

Run Date:- 24 JUN 2026

|                                                                           |               |                |              |              |            |         |
|---------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|---------|
| 42 Vigilance                                                              |               |                |              |              |            |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER                             |               |                |              |              |            |         |
| <====Voucher Classification====>                                          | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |         |
| 2062 - 00 - 105 - 60 - 00 - 13 23<br><=====Deduction Classification=====> | 1106          | 22-MAY-26      | 4000         | NET DED:-    |            |         |
|                                                                           |               |                |              | DDO CODE:-   |            | 420001  |
| 2062 - 00 - 105 - 60 - 00 - 13 11<br><=====Deduction Classification=====> | 370           | 14-MAY-26      | 8000         | NET DED:-    |            | 0       |
|                                                                           |               |                |              | DDO CODE:-   |            | 8000    |
| 0041 - 00 - 102 - 01 - 00 - 00                                            | 8000          |                |              |              |            | 420001  |
| 2062 - 00 - 105 - 60 - 00 - 13 8<br><=====Deduction Classification=====>  | 345           | 13-MAY-26      | 7980         | NET DED:-    |            | 7975    |
|                                                                           |               |                |              | DDO CODE:-   |            | 5       |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5             |                |              |              |            | 420001  |
| 2062 - 00 - 105 - 60 - 00 - 13 12<br><=====Deduction Classification=====> | 416           | 15-MAY-26      | 3000         | NET DED:-    |            | 0       |
|                                                                           |               |                |              | DDO CODE:-   |            | 3000    |
| 0041 - 00 - 102 - 01 - 00 - 00                                            | 3000          |                |              |              |            | 420001  |
| 2062 - 00 - 105 - 60 - 00 - 13 9<br><=====Deduction Classification=====>  | 346           | 13-MAY-26      | 2027         | NET DED:-    |            |         |
|                                                                           |               |                |              | DDO CODE:-   |            | 420001  |
| 2062 - 00 - 105 - 60 - 00 - 24 26<br><=====Deduction Classification=====> | 1109          | 22-MAY-26      | 149160       | NET DED:-    |            | 149050  |
|                                                                           |               |                |              | DDO CODE:-   |            | 110     |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 110           |                |              |              |            | 420001  |
| 2062 - 00 - 105 - 60 - 00 - 27 22<br><=====Deduction Classification=====> | 1105          | 22-MAY-26      | 8220         | NET DED:-    |            | 8215    |
|                                                                           |               |                |              | DDO CODE:-   |            | 5       |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 5             |                |              |              |            | 420001  |
| 2062 - 00 - 105 - 60 - 00 - 29 25<br><=====Deduction Classification=====> | 1108          | 22-MAY-26      | 2800         | NET DED:-    |            |         |
|                                                                           |               |                |              | DDO CODE:-   |            | 420001  |
| 2062 - 00 - 105 - 60 - 00 - 29 24<br><=====Deduction Classification=====> | 1107          | 22-MAY-26      | 3700         | NET DED:-    |            |         |
|                                                                           |               |                |              | DDO CODE:-   |            | 420001  |
| 43 Panchayat Raj Institutions                                             |               |                |              |              |            |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER                             |               |                |              |              |            |         |
| 1 Voted                                                                   | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |         |
| <====Voucher Classification====>                                          |               |                |              |              |            |         |
| 2015 - 00 - 101 - 60 - 00 - 01 6<br><=====Deduction Classification=====>  | 1255          | 26-MAY-26      | 2686428      | NET DED:-    |            | 2194681 |
|                                                                           |               |                |              | DDO CODE:-   |            | 491747  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 5650          |                |              |              |            | 430002  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 773 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 43 Panchayat Raj Institutions                 |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 150            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |                  | 10500          |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 392500         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 990            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 81957          |              |              |            |
| 2015 - 00 - 101 - 60 - 00 - 02 7              |  | 1256             | 26-MAY-26      |              | 80500        | 80285      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 215        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 200            |              | DDO CODE:-   | 430002     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 15             |              |              |            |
| 2515 - 00 - 101 - 00 - 44 - 01 3              |  | 1660             | 29-MAY-26      |              | 1703708      | 1335312    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 368396     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 3725           |              | DDO CODE:-   | 430001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 100            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |                  | 5500           |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00                |  |                  | 1200           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 304000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 690            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 53181          |              |              |            |
| 2515 - 00 - 196 - 61 - 00 - 36 1              |  | 503              | 18-MAY-26      |              | 48132000     |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    |            |
|                                               |  |                  |                |              | DDO CODE:-   | 430001     |
| 2515 - 00 - 198 - 61 - 00 - 36 2              |  | 504              | 18-MAY-26      |              | 118003000    |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    |            |
|                                               |  |                  |                |              | DDO CODE:-   | 430001     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 774 of 816

Run Date:- 24 JUN 2026

|                                                     |               |                |                |               |               |  |
|-----------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>43 Panchayat Raj Institutions</b>                |               |                |                |               |               |  |
| <b>105 Chief Pay and Accounts Officer - GAYZING</b> |               |                |                |               |               |  |
| <b>1 Voted</b>                                      | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>       | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2515 - 00 - 101 - 00 - 46 - 01 1                    | 423           | 22-MAY-26      |                | 1403586       | 1275190       |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | NET DED:-     | 128396        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      | 5450          |                |                | DDO CODE:-    | 430405        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      | 150           |                |                |               |               |  |
| 0216 - 01 - 106 - 02 - 00 - 00                      | 100           |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      | 705           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      | 121991        |                |                |               |               |  |
| <b>43 Panchayat Raj Institutions</b>                |               |                |                |               |               |  |
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>  |               |                |                |               |               |  |
| <b>1 Voted</b>                                      | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>       | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2515 - 00 - 101 - 00 - 47 - 01 1                    | 166           | 22-MAY-26      |                | 174776        | 129404        |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | NET DED:-     | 45372         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      | 400           |                |                | DDO CODE:-    | 430104        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      | 10            |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      | 1000          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      | 40000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      | 75            |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      | 3887          |                |                |               |               |  |
| 2515 - 00 - 101 - 00 - 72 - 01 3                    | 249           | 27-MAY-26      |                | 285166        | 259999        |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | NET DED:-     | 25167         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      | 1225          |                |                | DDO CODE:-    | 430107        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      | 45            |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                      | 180           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                      | 23717         |                |                |               |               |  |
| 2515 - 00 - 101 - 00 - 72 - 01 2                    | 248           | 27-MAY-26      |                | 292198        | 250812        |  |
| <====Deduction Classification====> Deduction Amount |               |                |                | NET DED:-     | 41386         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                      | 600           |                |                | DDO CODE:-    | 430107        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                      | 15            |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                      | 1000          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                      | 30000         |                |                |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 775 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |  |  |  |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|--|--|--|
| 43 Panchayat Raj Institutions               |               |                  |              |              |            |  |  |  |
| 106 Chief Pay and Accounts Officer - MANGAN |               |                  |              |              |            |  |  |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |  |  |
| <=====Deduction Classification=====>        |               |                  |              |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 180              |              |              |            |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 9591             |              |              |            |  |  |  |
| 2515 - 00 - 101 - 00 - 72 - 02              | 4             | 250              | 27-MAY-26    | 9000         | 8995       |  |  |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 5          |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              | DDO CODE:-   | 430107     |  |  |  |
| 43 Panchayat Raj Institutions               |               |                  |              |              |            |  |  |  |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |              |            |  |  |  |
| 1 Voted                                     | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |  |  |
| <====Voucher Classification====>            |               |                  |              |              |            |  |  |  |
| 2515 - 00 - 101 - 00 - 48 - 01              | 4             | 876              | 20-MAY-26    | 1530962      | 1333174    |  |  |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 197788     |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 4750             |              | DDO CODE:-   | 430303     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 130              |              |              |            |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 118000           |              |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 600              |              |              |            |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 74308            |              |              |            |  |  |  |
| 2515 - 00 - 101 - 00 - 70 - 01              | 2             | 765              | 19-MAY-26    | 281680       | 256834     |  |  |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 24846      |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 1250             |              | DDO CODE:-   | 430308     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 45               |              |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 165              |              |              |            |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 23386            |              |              |            |  |  |  |
| 2515 - 00 - 101 - 00 - 70 - 01              | 1             | 764              | 19-MAY-26    | 1283870      | 1141873    |  |  |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 141997     |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 3250             |              | DDO CODE:-   | 430308     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 85               |              |              |            |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 3000             |              |              |            |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 75000            |              |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 495              |              |              |            |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 60167            |              |              |            |  |  |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 776 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |                  |                |              |              |            |
|---------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 43 Panchayat Raj Institutions               |  |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2515 - 00 - 101 - 00 - 70 - 02 3            |  |  | 766              | 19-MAY-26      |              | 123000       | 122950     |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 50         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 50               |                |              | DDO CODE:-   | 430308     |
| 43 Panchayat Raj Institutions               |  |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |  |                  |                |              |              |            |
| 1 Voted                                     |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>            |  |  |                  |                |              |              |            |
| 2515 - 00 - 101 - 00 - 69 - 01 4            |  |  | 215              | 14-MAY-26      |              | 695808       | 631562     |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 64246      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 2350             |                |              | DDO CODE:-   | 431354     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 60               |                |              |              |            |
| 0216 - 01 - 106 - 02 - 00 - 00              |  |  | 150              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 225              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 61461            |                |              |              |            |
| 2515 - 00 - 101 - 00 - 69 - 01 5            |  |  | 216              | 14-MAY-26      |              | 940656       | 856590     |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 84066      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 3950             |                |              | DDO CODE:-   | 431354     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 135              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 735              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 79246            |                |              |              |            |
| 2515 - 00 - 101 - 00 - 69 - 01 3            |  |  | 214              | 14-MAY-26      |              | 1821100      | 1567110    |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 253990     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 5600             |                |              | DDO CODE:-   | 431354     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 155              |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 125000           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 765              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 121470           |                |              |              |            |
| 2515 - 00 - 101 - 00 - 69 - 01 2            |  |  | 213              | 14-MAY-26      |              | 870896       | 690045     |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 180851     |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 2450             |                |              | DDO CODE:-   | 431354     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 65               |                |              |              |            |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 777 of 816

Run Date:- 24 JUN 2026

|                                                                      |               |                |                  |              |            |  |
|----------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| 43 Panchayat Raj Institutions                                        |               |                |                  |              |            |  |
| 128 Chief Pay and Accounts Office - PAKYONG                          |               |                |                  |              |            |  |
| <====Voucher Classification====>                                     | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>                                 |               |                |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                       |               | 2000           |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                       |               | 140000         |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |               | 455            |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |               | 35881          |                  |              |            |  |
| 2515 - 00 - 101 - 00 - 69 - 02 7<=====Deduction Classification=====> | 218           | 14-MAY-26      |                  | 165000       | 164925     |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 75         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 75             |                  | DDO CODE:-   | 431354     |  |
| 2515 - 00 - 101 - 00 - 69 - 02 9<=====Deduction Classification=====> | 565           | 29-MAY-26      |                  | 10050        | 10045      |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 5              |                  | DDO CODE:-   | 431354     |  |
| 2515 - 00 - 101 - 00 - 69 - 02 6<=====Deduction Classification=====> | 217           | 14-MAY-26      |                  | 85500        | 85465      |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 35         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 35             |                  | DDO CODE:-   | 431354     |  |
| 2515 - 00 - 101 - 00 - 69 - 02 1<=====Deduction Classification=====> | 1             | 02-MAY-26      |                  | 10385        | 10380      |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 5              |                  | DDO CODE:-   | 431354     |  |
| 2515 - 00 - 101 - 00 - 69 - 02 8<=====Deduction Classification=====> | 219           | 14-MAY-26      |                  | 262500       | 262375     |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 125        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 125            |                  | DDO CODE:-   | 431354     |  |
| 43 Panchayat Raj Institutions                                        |               |                |                  |              |            |  |
| 129 Chief Pay and Accounts Office - SORENG                           |               |                |                  |              |            |  |
| 1 Voted                                                              | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| <====Voucher Classification====>                                     |               |                |                  |              |            |  |
| 2515 - 00 - 101 - 00 - 71 - 01 1<=====Deduction Classification=====> | 362           | 25-MAY-26      |                  | 2378632      | 2126145    |  |
|                                                                      |               |                | Deduction Amount | NET DED:-    | 252487     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |               | 7850           |                  | DDO CODE:-   | 431455     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |               | 220            |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                       |               | 55000          |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |               | 1065           |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |               | 188352         |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 778 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 43 Panchayat Raj Institutions                 |  |                  |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG    |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2515 - 00 - 101 - 00 - 71 - 02                |  | 2                | 363            | 25-MAY-26    | 19500        | 19490      |
| <====Deduction Classification====>            |  | Deduction Amount |                |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 10               |                |              | DDO CODE:-   | 431455     |
| 44 Governor                                   |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| 3 Charged                                     |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |                  |                |              |              |            |
| 2012 - 03 - 090 - 00 - 00 - 01                |  | 12               | 15             | 29-MAY-26    | 1183928      | 968473     |
| <====Deduction Classification====>            |  | Deduction Amount |                |              | NET DED:-    | 215455     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 2400             |                |              | DDO CODE:-   | 910601     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 60               |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  | 212500           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 495              |                |              |              |            |
| 2012 - 03 - 090 - 00 - 00 - 01                |  | 14               | 17             | 29-MAY-26    | 703710       | 640161     |
| <====Deduction Classification====>            |  | Deduction Amount |                |              | NET DED:-    | 63549      |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 2350             |                |              | DDO CODE:-   | 910601     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 65               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 255              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 60879            |                |              |              |            |
| 2012 - 03 - 090 - 00 - 00 - 02                |  | 30               | 33             | 29-MAY-26    | 251292       | 251172     |
| <====Deduction Classification====>            |  | Deduction Amount |                |              | NET DED:-    | 120        |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 120              |                |              | DDO CODE:-   | 910601     |
| 2012 - 03 - 090 - 00 - 00 - 02                |  | 25               | 28             | 29-MAY-26    | 142594       | 142184     |
| <====Deduction Classification====>            |  | Deduction Amount |                |              | NET DED:-    | 410        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 400              |                |              | DDO CODE:-   | 910601     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 10               |                |              |              |            |
| 2012 - 03 - 090 - 00 - 00 - 02                |  | 16               | 19             | 29-MAY-26    | 121000       | 120820     |
| <====Deduction Classification====>            |  | Deduction Amount |                |              | NET DED:-    | 180        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 150              |                |              | DDO CODE:-   | 910601     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 30               |                |              |              |            |
| 2012 - 03 - 090 - 00 - 00 - 11                |  | 35               | 38             | 29-MAY-26    | 64667        | 64662      |
| <====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 2026-2027 and month MAY**

Page No:- 779 of 816

Run Date:- 24 JUN 2026

|                                                                         |                      |                       |                     |                     |                   |  |
|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>44 Governor</b>                                                      |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                           | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2012 - 03 - 090 - 00 - 00 - 11 28<br><====Deduction Classification====> | 31                   | 29-MAY-26             | Deduction Amount    | 43450               | 43435             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 15                   |                       |                     | NET DED:-           | 15                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 910601            |  |
| 2012 - 03 - 090 - 00 - 00 - 11 22<br><====Deduction Classification====> | 25                   | 29-MAY-26             | Deduction Amount    | 5400                | 5395              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 910601            |  |
| 2012 - 03 - 090 - 00 - 00 - 13 3<br><====Deduction Classification====>  | 4                    | 18-MAY-26             | Deduction Amount    | 26904               | 26899             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 910601            |  |
| 2012 - 03 - 090 - 00 - 00 - 13 19<br><====Deduction Classification====> | 22                   | 29-MAY-26             | Deduction Amount    | 17700               | 17695             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 910601            |  |
| 2012 - 03 - 090 - 00 - 00 - 13 23<br><====Deduction Classification====> | 26                   | 29-MAY-26             | Deduction Amount    | 4399                |                   |  |
|                                                                         |                      |                       |                     | NET DED:-           |                   |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 910601            |  |
| 2012 - 03 - 090 - 00 - 00 - 13 9<br><====Deduction Classification====>  | 12                   | 29-MAY-26             | Deduction Amount    | 19902               | 19887             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 15                   |                       |                     | NET DED:-           | 15                |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 910601            |  |
| 2012 - 03 - 090 - 00 - 00 - 13 8<br><====Deduction Classification====>  | 10                   | 18-MAY-26             | Deduction Amount    | 13221               | 13216             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 910601            |  |
| 2012 - 03 - 090 - 00 - 00 - 13 20<br><====Deduction Classification====> | 23                   | 29-MAY-26             | Deduction Amount    | 21240               | 21235             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 910601            |  |
| 2012 - 03 - 090 - 00 - 00 - 13 6<br><====Deduction Classification====>  | 8                    | 18-MAY-26             | Deduction Amount    | 41000               | 0                 |  |
| 0041 - 00 - 102 - 01 - 00 - 00                                          | 41000                |                       |                     | NET DED:-           | 41000             |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 910601            |  |
| 2012 - 03 - 090 - 00 - 00 - 13 34<br><====Deduction Classification====> | 37                   | 29-MAY-26             | Deduction Amount    | 275055              | 275050            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 5                 |  |
|                                                                         |                      |                       |                     | DDO CODE:-          | 910601            |  |
| 2012 - 03 - 101 - 00 - 00 - 01 18<br><====Deduction Classification====> | 21                   | 29-MAY-26             | Deduction Amount    | 350000              | 279195            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5                    |                       |                     | NET DED:-           | 70805             |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          | 70800                |                       |                     | DDO CODE:-          | 910601            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 780 of 816

Run Date:- 24 JUN 2026

| <b>44 Governor</b>                                   |  |  |                  |                |              |                   |
|------------------------------------------------------|--|--|------------------|----------------|--------------|-------------------|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |  |  |                  |                |              |                   |
| <====Voucher Classification====>                     |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount      |
| 2012 - 03 - 101 - 00 - 00 - 06                       |  |  | 2                | 3              | 18-MAY-26    | 25000             |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | 24995             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | NET DED:- 5       |
|                                                      |  |  |                  |                |              | DDO CODE:- 910601 |
| 2012 - 03 - 103 - 00 - 00 - 01                       |  |  | 13               | 16             | 29-MAY-26    | 1211705           |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | 1094456           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 4875             |                |              | NET DED:- 117249  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 150              |                |              | DDO CODE:- 910601 |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 615              |                |              |                   |
| 8342 - 00 - 117 - 01 - 02 - 00                       |  |  | 103489           |                |              |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  | 8000             |                |              |                   |
| 8658 - 00 - 123 - 00 - 00 - 00                       |  |  | 120              |                |              |                   |
| 2012 - 03 - 103 - 00 - 00 - 01                       |  |  | 15               | 18             | 29-MAY-26    | 1650119           |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | 1163964           |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 4000             |                |              | NET DED:- 486155  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 100              |                |              | DDO CODE:- 910601 |
| 8009 - 01 - 101 - 00 - 00 - 00                       |  |  | 473500           |                |              |                   |
| 8011 - 00 - 107 - 00 - 00 - 00                       |  |  | 555              |                |              |                   |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  | 8000             |                |              |                   |
| 2012 - 03 - 103 - 00 - 00 - 01                       |  |  | 17               | 20             | 29-MAY-26    | 196480            |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | 171275            |
| 0028 - 00 - 107 - 00 - 00 - 00                       |  |  | 200              |                |              | NET DED:- 25205   |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | DDO CODE:- 910601 |
| 8658 - 00 - 112 - 00 - 00 - 00                       |  |  | 25000            |                |              |                   |
| 2012 - 03 - 103 - 00 - 00 - 13                       |  |  | 21               | 24             | 29-MAY-26    | 21712             |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | 21155             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | NET DED:- 557     |
| 0058 - 00 - 200 - 00 - 00 - 00                       |  |  | 552              |                |              | DDO CODE:- 910601 |
| 2012 - 03 - 103 - 00 - 00 - 13                       |  |  | 29               | 32             | 29-MAY-26    | 19206             |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | 19201             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | NET DED:- 5       |
|                                                      |  |  |                  |                |              | DDO CODE:- 910601 |
| 2012 - 03 - 103 - 00 - 00 - 13                       |  |  | 32               | 35             | 29-MAY-26    | 10193             |
| <=====Deduction Classification=====>                 |  |  | Deduction Amount |                |              | 10188             |
| 0030 - 02 - 102 - 00 - 00 - 00                       |  |  | 5                |                |              | NET DED:- 5       |
|                                                      |  |  |                  |                |              | DDO CODE:- 910601 |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 781 of 816

Run Date:- 24 JUN 2026

| <b>44 Governor</b>                                   |               |                  |              |              |            |  |
|------------------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |               |                  |              |              |            |  |
| <====Voucher Classification====>                     | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| 2012 - 03 - 103 - 00 - 00 - 49 10                    | 13            | 29-MAY-26        |              | 11800        | 11795      |  |
| <=====Deduction Classification=====>                 |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5                |              | DDO CODE:-   | 910601     |  |
| 2012 - 03 - 103 - 00 - 00 - 49 24                    | 27            | 29-MAY-26        |              | 1324967      | 1324962    |  |
| <=====Deduction Classification=====>                 |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5                |              | DDO CODE:-   | 910601     |  |
| 2012 - 03 - 103 - 00 - 00 - 49 26                    | 29            | 29-MAY-26        |              | 12850        | 12845      |  |
| <=====Deduction Classification=====>                 |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5                |              | DDO CODE:-   | 910601     |  |
| 2012 - 03 - 103 - 00 - 00 - 49 31                    | 34            | 29-MAY-26        |              | 207918       | 207903     |  |
| <=====Deduction Classification=====>                 |               | Deduction Amount |              | NET DED:-    | 15         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 15               |              | DDO CODE:-   | 910601     |  |
| 2012 - 03 - 103 - 00 - 00 - 49 33                    | 36            | 29-MAY-26        |              | 7562         | 7557       |  |
| <=====Deduction Classification=====>                 |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5                |              | DDO CODE:-   | 910601     |  |
| 2012 - 03 - 103 - 00 - 00 - 49 27                    | 30            | 29-MAY-26        |              | 100000       | 99995      |  |
| <=====Deduction Classification=====>                 |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5                |              | DDO CODE:-   | 910601     |  |
| 2012 - 03 - 103 - 00 - 00 - 49 4                     | 5             | 18-MAY-26        |              | 45188        | 45183      |  |
| <=====Deduction Classification=====>                 |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5                |              | DDO CODE:-   | 910601     |  |
| 2012 - 03 - 103 - 00 - 00 - 49 7                     | 9             | 18-MAY-26        |              | 50000        | 49995      |  |
| <=====Deduction Classification=====>                 |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5                |              | DDO CODE:-   | 910601     |  |
| 2012 - 03 - 104 - 00 - 00 - 07 5                     | 6             | 18-MAY-26        |              | 114110       |            |  |
| <=====Deduction Classification=====>                 |               | Deduction Amount |              | NET DED:-    |            |  |
|                                                      |               |                  |              | DDO CODE:-   | 910601     |  |
| 2012 - 03 - 104 - 00 - 00 - 07 1                     | 2             | 18-MAY-26        |              | 112672       | 112667     |  |
| <=====Deduction Classification=====>                 |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5                |              | DDO CODE:-   | 910601     |  |
| 2012 - 03 - 106 - 00 - 00 - 49 11                    | 14            | 29-MAY-26        |              | 11250        | 11245      |  |
| <=====Deduction Classification=====>                 |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5                |              | DDO CODE:-   | 910601     |  |
| 2406 - 02 - 112 - 45 - 60 - 29 1                     | 1             | 18-MAY-26        |              | 9500         | 9495       |  |
| <=====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 2026-2027 and month MAY**

Page No:- 782 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 44 Governor                                   |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2406 - 02 - 112 - 45 - 60 - 29 3              |  | 11               | 18-MAY-26      |              | 31800        | 31795      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              | DDO CODE:-   | 910601     |
| 2407 - 01 - 800 - 61 - 00 - 49 1              |  | 7                | 18-MAY-26      |              | 3000         |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    |            |
|                                               |  |                  |                |              | DDO CODE:-   | 910601     |
| 45 Public Service Commission                  |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| 3 Charged                                     |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |                  |                |              |              |            |
| 2051 - 00 - 102 - 60 - 00 - 01 2              |  | 761              | 21-MAY-26      |              | 393950       | 391745     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 2205       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 200              |                |              | DDO CODE:-   | 920001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 2000             |                |              |              |            |
| 2051 - 00 - 102 - 60 - 00 - 01 3              |  | 762              | 21-MAY-26      |              | 311226       | 309021     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 2205       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 200              |                |              | DDO CODE:-   | 920001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 2000             |                |              |              |            |
| 2051 - 00 - 102 - 60 - 00 - 01 4              |  | 763              | 21-MAY-26      |              | 184064       | 181859     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 2205       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 200              |                |              | DDO CODE:-   | 920001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 2000             |                |              |              |            |
| 2051 - 00 - 102 - 60 - 00 - 01 5              |  | 764              | 21-MAY-26      |              | 113664       | 111959     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 1705       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 200              |                |              | DDO CODE:-   | 920001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  | 1500             |                |              |              |            |
| 2051 - 00 - 102 - 60 - 00 - 01 8              |  | 767              | 21-MAY-26      |              | 175392       | 160110     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 15282      |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 750              |                |              | DDO CODE:-   | 920001     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        783    of 816

Run Date:- 24 JUN 2026

|                                                  |  |                  |                   |                 |                 |               |
|--------------------------------------------------|--|------------------|-------------------|-----------------|-----------------|---------------|
| 45    Public Service Commission                  |  |                  |                   |                 |                 |               |
| 1    Chief Pay and Accounts Office - HEADQUARTER |  |                  |                   |                 |                 |               |
| <====Voucher Classification====>                 |  | Serial<br>Number | Voucher<br>Number | Voucher<br>Date | Gross<br>Amount | Net<br>Amount |
| <=====Deduction Classification=====>             |  |                  |                   |                 |                 |               |
| 0030 - 02 - 102 - 00 - 00 - 00                   |  |                  | 30                |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                   |  |                  | 90                |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                   |  |                  | 14412             |                 |                 |               |
| 2051 - 00 - 102 - 60 - 00 - 01    9              |  | 768              | 21-MAY-26         |                 | 3152700         | 2652074       |
| <=====Deduction Classification=====>             |  | Deduction        | Amount            |                 | NET DED:-       | 500626        |
| 0028 - 00 - 107 - 00 - 00 - 00                   |  |                  | 8150              |                 | DDO CODE:-      | 920001        |
| 0030 - 02 - 102 - 00 - 00 - 00                   |  |                  | 215               |                 |                 |               |
| 0070 - 60 - 800 - 03 - 00 - 00                   |  |                  | 10500             |                 |                 |               |
| 0216 - 01 - 106 - 02 - 00 - 00                   |  |                  | 1200              |                 |                 |               |
| 8009 - 01 - 101 - 00 - 00 - 00                   |  |                  | 308000            |                 |                 |               |
| 8011 - 00 - 107 - 00 - 00 - 00                   |  |                  | 1605              |                 |                 |               |
| 8342 - 00 - 117 - 01 - 02 - 00                   |  |                  | 146850            |                 |                 |               |
| 8658 - 00 - 112 - 00 - 00 - 00                   |  |                  | 24106             |                 |                 |               |
| 2051 - 00 - 102 - 60 - 00 - 02    6              |  | 765              | 21-MAY-26         |                 | 19500           | 19490         |
| <=====Deduction Classification=====>             |  | Deduction        | Amount            |                 | NET DED:-       | 10            |
| 0030 - 02 - 102 - 00 - 00 - 00                   |  |                  | 10                |                 | DDO CODE:-      | 920001        |
| 2051 - 00 - 102 - 60 - 00 - 02    7              |  | 766              | 21-MAY-26         |                 | 87500           | 87140         |
| <=====Deduction Classification=====>             |  | Deduction        | Amount            |                 | NET DED:-       | 360           |
| 0028 - 00 - 107 - 00 - 00 - 00                   |  |                  | 350               |                 | DDO CODE:-      | 920001        |
| 0030 - 02 - 102 - 00 - 00 - 00                   |  |                  | 10                |                 |                 |               |
| 2051 - 00 - 102 - 60 - 00 - 02    10             |  | 769              | 21-MAY-26         |                 | 78740           | 78700         |
| <=====Deduction Classification=====>             |  | Deduction        | Amount            |                 | NET DED:-       | 40            |
| 0030 - 02 - 102 - 00 - 00 - 00                   |  |                  | 40                |                 | DDO CODE:-      | 920001        |
| 2051 - 00 - 102 - 60 - 00 - 49    1              |  | 598              | 19-MAY-26         |                 | 3000000         | 2999995       |
| <=====Deduction Classification=====>             |  | Deduction        | Amount            |                 | NET DED:-       | 5             |
| 0030 - 02 - 102 - 00 - 00 - 00                   |  |                  | 5                 |                 | DDO CODE:-      | 920001        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 784 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>47 Skill Development</b>                           |               |                |                |               |               |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>  |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification=====</b>            | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2070 - 00 - 001 - 64 - 44 - 01 29                     | 970           | 22-MAY-26      |                | 3183432       | 2770560       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 412872        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 7525          |                |                | DDO CODE:-    | 470001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 225           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 8500          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 239000        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 1355          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 156267        |                |                |               |               |  |
| 2070 - 00 - 001 - 64 - 44 - 02 30                     | 971           | 22-MAY-26      |                | 91500         | 91470         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 30            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 30            |                |                | DDO CODE:-    | 470001        |  |
| 2070 - 00 - 001 - 64 - 44 - 02 31                     | 972           | 22-MAY-26      |                | 29262         | 29247         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 15            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 15            |                |                | DDO CODE:-    | 470001        |  |
| 2070 - 00 - 001 - 64 - 44 - 02 32                     | 973           | 22-MAY-26      |                | 10385         | 10380         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                | DDO CODE:-    | 470001        |  |
| 2070 - 00 - 001 - 64 - 44 - 02 33                     | 974           | 22-MAY-26      |                | 353000        | 352690        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 310           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 150           |                |                | DDO CODE:-    | 470001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 160           |                |                |               |               |  |
| 2070 - 00 - 001 - 64 - 44 - 02 34                     | 975           | 22-MAY-26      |                | 7370          | 7365          |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                | DDO CODE:-    | 470001        |  |
| 2070 - 00 - 001 - 64 - 44 - 02 35                     | 976           | 22-MAY-26      |                | 17769         | 17759         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 10            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 10            |                |                | DDO CODE:-    | 470001        |  |
| 2070 - 00 - 001 - 64 - 44 - 24 36                     | 977           | 22-MAY-26      |                | 34104         | 34084         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 20            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 20            |                |                | DDO CODE:-    | 470001        |  |
| 2070 - 00 - 003 - 48 - 00 - 13 37                     | 978           | 22-MAY-26      |                | 70000         |               |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     |               |  |
|                                                       |               |                |                | DDO CODE:-    | 470001        |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 785 of 816

Run Date:- 24 JUN 2026

|                                               |  |  |                  |                |              |              |            |
|-----------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 47 Skill Development                          |  |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2070 - 00 - 003 - 48 - 00 - 13                |  |  | 38               | 979            | 22-MAY-26    | 6300         | 5295       |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 1005       |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |                  | 5              |              | DDO CODE:-   | 470001     |
| 0070 - 60 - 114 - 00 - 00 - 00                |  |  |                  | 1000           |              |              |            |
| 47 Skill Development                          |  |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG   |  |  |                  |                |              |              |            |
| 1 Voted                                       |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>              |  |  |                  |                |              |              |            |
| 2230 - 03 - 101 - 60 - 00 - 01                |  |  | 3                | 465            | 27-MAY-26    | 2856426      | 2300701    |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 555725     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  |                  | 8450           |              | DDO CODE:-   | 471303     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |                  | 230            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |  |                  | 1500           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  |                  | 358000         |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  |                  | 1130           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  |                  | 172415         |              |              |            |
| 8658 - 00 - 112 - 00 - 00 - 00                |  |  |                  | 14000          |              |              |            |
| 2230 - 03 - 101 - 60 - 00 - 02                |  |  | 1                | 463            | 27-MAY-26    | 19508        | 19498      |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |                  | 10             |              | DDO CODE:-   | 471303     |
| 2230 - 03 - 101 - 60 - 00 - 02                |  |  | 7                | 469            | 27-MAY-26    | 19500        | 19490      |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |                  | 10             |              | DDO CODE:-   | 471303     |
| 2230 - 03 - 101 - 60 - 00 - 02                |  |  | 8                | 470            | 27-MAY-26    | 154500       | 154420     |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 80         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |                  | 80             |              | DDO CODE:-   | 471303     |
| 2230 - 03 - 101 - 61 - 00 - 01                |  |  | 4                | 466            | 27-MAY-26    | 1319534      | 1149512    |
| <=====Deduction Classification=====>          |  |  | Deduction Amount |                |              | NET DED:-    | 170022     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  |                  | 4475           |              | DDO CODE:-   | 471303     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  |                  | 135            |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                |  |  |                  | 1000           |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |  |                  | 65000          |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 786 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |  |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 47 Skill Development                        |               |                  |              |              |            |  |
| 128 Chief Pay and Accounts Office - PAKYONG |               |                  |              |              |            |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>        |               |                  |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 560              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 98852            |              |              |            |  |
| 2230 - 03 - 101 - 61 - 00 - 02              | 10            | 472              | 27-MAY-26    | 118500       | 118440     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 60         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 60               |              | DDO CODE:-   | 471303     |  |
| 2230 - 03 - 101 - 61 - 00 - 02              | 9             | 471              | 27-MAY-26    | 18000        | 17995      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              | DDO CODE:-   | 471303     |  |
| 2230 - 03 - 101 - 62 - 00 - 01              | 5             | 467              | 27-MAY-26    | 1476672      | 1322220    |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 154452     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 4900             |              | DDO CODE:-   | 471303     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 140              |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 1000             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 31000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 645              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 116752           |              |              |            |  |
| 8658 - 00 - 123 - 00 - 00 - 00              |               | 15               |              |              |            |  |
| 2230 - 03 - 101 - 62 - 00 - 02              | 12            | 474              | 27-MAY-26    | 48000        | 47980      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 20         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 20               |              | DDO CODE:-   | 471303     |  |
| 2230 - 03 - 101 - 62 - 00 - 02              | 11            | 473              | 27-MAY-26    | 90000        | 89970      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 30         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 30               |              | DDO CODE:-   | 471303     |  |
| 2230 - 03 - 101 - 62 - 00 - 02              | 2             | 464              | 27-MAY-26    | 19508        | 19498      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 10         |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 10               |              | DDO CODE:-   | 471303     |  |
| 2230 - 03 - 101 - 63 - 00 - 01              | 6             | 468              | 27-MAY-26    | 890040       | 750844     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 139196     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 2875             |              | DDO CODE:-   | 471303     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 80               |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 1000             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 68000            |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 787 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |              |            |  |  |  |
|-----------------------------------------------|---------------|------------------|--------------|--------------|------------|--|--|--|
| 47 Skill Development                          |               |                  |              |              |            |  |  |  |
| 128 Chief Pay and Accounts Office - PAKYONG   |               |                  |              |              |            |  |  |  |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |  |  |
| <=====Deduction Classification=====>          |               |                  |              |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 420              |              |              |            |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 66821            |              |              |            |  |  |  |
| 2230 - 03 - 101 - 63 - 00 - 02                | 13            | 475              | 27-MAY-26    | 49500        | 49480      |  |  |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 20         |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 20               |              | DDO CODE:-   | 471303     |  |  |  |
| 2230 - 03 - 101 - 63 - 00 - 02                | 14            | 476              | 27-MAY-26    | 97500        | 97450      |  |  |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 50         |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 50               |              | DDO CODE:-   | 471303     |  |  |  |
| 48 Women and Child Development                |               |                  |              |              |            |  |  |  |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |              |            |  |  |  |
| 1 Voted                                       | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |  |  |
| <====Voucher Classification====>              |               |                  |              |              |            |  |  |  |
| 2235 - 02 - 001 - 40 - 60 - 01                | 68            | 860              | 21-MAY-26    | 1696366      | 1468508    |  |  |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 227858     |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 4050             |              | DDO CODE:-   | 480008     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 105              |              |              |            |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 6500             |              |              |            |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 105000           |              |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 765              |              |              |            |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 111438           |              |              |            |  |  |  |
| 2235 - 02 - 001 - 40 - 60 - 01                | 67            | 859              | 21-MAY-26    | 2166242      | 1964462    |  |  |  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 201780     |  |  |  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 5000             |              | DDO CODE:-   | 480008     |  |  |  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 130              |              |              |            |  |  |  |
| 0070 - 60 - 800 - 03 - 00 - 00                |               | 5500             |              |              |            |  |  |  |
| 0216 - 01 - 106 - 02 - 00 - 00                |               | 150              |              |              |            |  |  |  |
| 8009 - 01 - 101 - 00 - 00 - 00                |               | 22000            |              |              |            |  |  |  |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 775              |              |              |            |  |  |  |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 168225           |              |              |            |  |  |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 788 of 816

Run Date:- 24 JUN 2026

| <b>48 Women and Child Development</b>                |               |                |              |              |            |  |
|------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b> |               |                |              |              |            |  |
| <====Voucher Classification====>                     | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2235 - 02 - 001 - 40 - 60 - 02                       | 51            | 843            | 21-MAY-26    | 504000       | 503860     |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 140        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 140            |              | DDO CODE:-   | 480008     |  |
| 2235 - 02 - 001 - 40 - 60 - 02                       | 2             | 89             | 04-MAY-26    | 15000        | 14995      |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |              | DDO CODE:-   | 480008     |  |
| 2235 - 02 - 001 - 40 - 60 - 02                       | 54            | 846            | 21-MAY-26    | 75302        | 75097      |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 205        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 200            |              | DDO CODE:-   | 480008     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |              |              |            |  |
| 2235 - 02 - 001 - 40 - 60 - 02                       | 53            | 845            | 21-MAY-26    | 209000       | 208515     |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 485        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 450            |              | DDO CODE:-   | 480008     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 35             |              |              |            |  |
| 2235 - 02 - 001 - 40 - 60 - 02                       | 52            | 844            | 21-MAY-26    | 126000       | 125940     |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 60         |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 60             |              | DDO CODE:-   | 480008     |  |
| 2235 - 02 - 001 - 40 - 61 - 01                       | 12            | 98             | 04-MAY-26    | 29232        | 26685      |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 125            |              | DDO CODE:-   | 480008     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 15             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 2402           |              |              |            |  |
| 2235 - 02 - 001 - 40 - 61 - 01                       | 9             | 95             | 04-MAY-26    | 29232        | 26685      |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 2547       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 125            |              | DDO CODE:-   | 480008     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 15             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                       |               | 2402           |              |              |            |  |
| 2235 - 02 - 001 - 40 - 61 - 01                       | 27            | 527            | 18-MAY-26    | 23348        | 20652      |  |
| <====Deduction Classification====> Deduction Amount  |               |                |              | NET DED:-    | 2696       |  |
| 0028 - 00 - 107 - 00 - 00 - 00                       |               | 150            |              | DDO CODE:-   | 480008     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                       |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                       |               | 30             |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 789 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |                   |            |        |
|-----------------------------------------------|---------------|------------------|--------------|-------------------|------------|--------|
| 48 Women and Child Development                |               |                  |              |                   |            |        |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |                   |            |        |
|                                               | Serial Number | Voucher Number   | Voucher Date | Gross Amount      | Net Amount |        |
| <====Voucher Classification====>              |               |                  |              |                   |            |        |
| <=====Deduction Classification=====>          |               |                  |              |                   |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 2511             |              |                   |            |        |
| 2235 - 02 - 001 - 40 - 61 - 01                |               | 11               | 97           | 04-MAY-26         | 29232      | 26685  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 2547    |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 125              |              | DDO CODE:- 480008 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |                   |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 15               |              |                   |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 2402             |              |                   |            |        |
| 2235 - 02 - 001 - 40 - 61 - 01                |               | 10               | 96           | 04-MAY-26         | 29232      | 26685  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 2547    |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 125              |              | DDO CODE:- 480008 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |                   |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 15               |              |                   |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 2402             |              |                   |            |        |
| 2235 - 02 - 001 - 40 - 61 - 01                |               | 8                | 94           | 04-MAY-26         | 28276      | 25780  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 2496    |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 125              |              | DDO CODE:- 480008 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |                   |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 10               |              |                   |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 2356             |              |                   |            |        |
| 2235 - 02 - 001 - 40 - 61 - 01                |               | 7                | 93           | 04-MAY-26         | 28776      | 26275  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 2501    |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 125              |              | DDO CODE:- 480008 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |                   |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 15               |              |                   |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 2356             |              |                   |            |        |
| 2235 - 02 - 001 - 40 - 61 - 01                |               | 6                | 92           | 04-MAY-26         | 249259     | 226750 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:- 22509   |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 1125             |              | DDO CODE:- 480008 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 45               |              |                   |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 135              |              |                   |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 21204            |              |                   |            |        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 790 of 816

Run Date:- 24 JUN 2026

| <b>48 Women and Child Development</b>                                   |               |                |              |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|--------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |              |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |  |
| 2235 - 02 - 001 - 40 - 61 - 01 69<br><====Deduction Classification====> | 69            | 861            | 21-MAY-26    | 4554970      | 3503275    |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 1051695    |  |
|                                                                         |               |                |              | DDO CODE:-   | 480008     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 10050          |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 275            |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               | 15000          |              |              |            |  |
| 0216 - 01 - 106 - 02 - 00 - 00                                          |               | 450            |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               | 866000         |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 2330           |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 157590         |              |              |            |  |
| 2235 - 02 - 001 - 40 - 61 - 01 50<br><====Deduction Classification====> | 50            | 550            | 18-MAY-26    | 10000        | 9995       |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 5          |  |
|                                                                         |               |                |              | DDO CODE:-   | 480008     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |              |              |            |  |
| 2235 - 02 - 001 - 40 - 61 - 01 28<br><====Deduction Classification====> | 28            | 528            | 18-MAY-26    | 23348        | 20652      |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 2696       |  |
|                                                                         |               |                |              | DDO CODE:-   | 480008     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 150            |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 30             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 2511           |              |              |            |  |
| 2235 - 02 - 001 - 40 - 61 - 01 26<br><====Deduction Classification====> | 26            | 526            | 18-MAY-26    | 23348        | 20652      |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 2696       |  |
|                                                                         |               |                |              | DDO CODE:-   | 480008     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 150            |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 30             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 2511           |              |              |            |  |
| 2235 - 02 - 001 - 40 - 61 - 01 25<br><====Deduction Classification====> | 25            | 525            | 18-MAY-26    | 23348        | 20652      |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 2696       |  |
|                                                                         |               |                |              | DDO CODE:-   | 480008     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 150            |              |              |            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               | 5              |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               | 30             |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               | 2511           |              |              |            |  |
| 2235 - 02 - 001 - 40 - 61 - 01 22<br><====Deduction Classification====> | 22            | 265            | 08-MAY-26    | 29232        | 26685      |  |
| Deduction Amount                                                        |               |                |              | NET DED:-    | 2547       |  |
|                                                                         |               |                |              | DDO CODE:-   | 480008     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               | 125            |              |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 791 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |                   |              |            |
|-----------------------------------------------|--|------------------|----------------|-------------------|--------------|------------|
| 48 Women and Child Development                |  |                  |                |                   |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |                   |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date      | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |                   |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 15               |                |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 2402             |                |                   |              |            |
| 2235 - 02 - 001 - 40 - 61 - 01                |  | 21               | 264            | 08-MAY-26         | 29232        | 26685      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 2547    |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 125              |                | DDO CODE:- 480008 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 15               |                |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 2402             |                |                   |              |            |
| 2235 - 02 - 001 - 40 - 61 - 01                |  | 20               | 263            | 08-MAY-26         | 29232        | 26685      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 2547    |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 125              |                | DDO CODE:- 480008 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 15               |                |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 2402             |                |                   |              |            |
| 2235 - 02 - 001 - 40 - 61 - 01                |  | 19               | 262            | 08-MAY-26         | 29232        | 26685      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 2547    |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 125              |                | DDO CODE:- 480008 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 15               |                |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 2402             |                |                   |              |            |
| 2235 - 02 - 001 - 40 - 61 - 01                |  | 107              | 1596           | 29-MAY-26         | 60486        | 54926      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 5560    |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 200              |                | DDO CODE:- 480008 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |                   |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 30               |                |                   |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 5325             |                |                   |              |            |
| 2235 - 02 - 001 - 40 - 61 - 01                |  | 104              | 1593           | 29-MAY-26         | 129516       | 117873     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:- 11643   |              |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 200              |                | DDO CODE:- 480008 |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 5                |                |                   |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 792 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |              |            |        |
|-----------------------------------------------|---------------|------------------|--------------|--------------|------------|--------|
| 48 Women and Child Development                |               |                  |              |              |            |        |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |              |            |        |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |        |
| <=====Deduction Classification=====>          |               |                  |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 30               |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 11408            |              |              |            |        |
| 2235 - 02 - 001 - 40 - 61 - 01                |               | 103              | 1592         | 29-MAY-26    | 129516     | 117873 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 11643      |        |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 200              |              | DDO CODE:-   | 480008     |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              |              |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 30               |              |              |            |        |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 11408            |              |              |            |        |
| 2235 - 02 - 001 - 40 - 61 - 02                |               | 97               | 996          | 22-MAY-26    | 36000      | 35990  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 10         |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 10               |              | DDO CODE:-   | 480008     |        |
| 2235 - 02 - 001 - 40 - 61 - 02                |               | 94               | 993          | 22-MAY-26    | 36000      | 35990  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 10         |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 10               |              | DDO CODE:-   | 480008     |        |
| 2235 - 02 - 001 - 40 - 61 - 02                |               | 106              | 1595         | 29-MAY-26    | 26710      | 26700  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 10         |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 10               |              | DDO CODE:-   | 480008     |        |
| 2235 - 02 - 001 - 40 - 61 - 02                |               | 48               | 548          | 18-MAY-26    | 435000     | 434855 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 145        |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 145              |              | DDO CODE:-   | 480008     |        |
| 2235 - 02 - 001 - 40 - 61 - 02                |               | 38               | 538          | 18-MAY-26    | 108000     | 107970 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 30         |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 30               |              | DDO CODE:-   | 480008     |        |
| 2235 - 02 - 001 - 40 - 61 - 02                |               | 105              | 1594         | 29-MAY-26    | 6600       | 6595   |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 5          |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 5                |              | DDO CODE:-   | 480008     |        |
| 2235 - 02 - 001 - 40 - 61 - 02                |               | 29               | 529          | 18-MAY-26    | 8129       |        |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            |        |
|                                               |               |                  |              | DDO CODE:-   | 480008     |        |
| 2235 - 02 - 001 - 40 - 61 - 02                |               | 30               | 530          | 18-MAY-26    | 82285      | 82255  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    | 30         |        |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 30               |              | DDO CODE:-   | 480008     |        |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 793 of 816

Run Date:- 24 JUN 2026

| <b>48 Women and Child Development</b>                                   |               |                |                  |              |            |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                    |               |                |                  |              |            |  |
| <====Voucher Classification====>                                        | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| 2235 - 02 - 001 - 40 - 61 - 02 31<br><====Deduction Classification====> | 531           | 18-MAY-26      | Deduction Amount | 108000       | 107970     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 30            |                |                  | NET DED:-    | 30         |  |
|                                                                         |               |                |                  | DDO CODE:-   | 480008     |  |
| 2235 - 02 - 001 - 40 - 61 - 02 32<br><====Deduction Classification====> | 532           | 18-MAY-26      | Deduction Amount | 108000       | 107970     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 30            |                |                  | NET DED:-    | 30         |  |
|                                                                         |               |                |                  | DDO CODE:-   | 480008     |  |
| 2235 - 02 - 001 - 40 - 61 - 02 33<br><====Deduction Classification====> | 533           | 18-MAY-26      | Deduction Amount | 721500       | 721280     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 220           |                |                  | NET DED:-    | 220        |  |
|                                                                         |               |                |                  | DDO CODE:-   | 480008     |  |
| 2235 - 02 - 001 - 40 - 61 - 02 34<br><====Deduction Classification====> | 534           | 18-MAY-26      | Deduction Amount | 754000       | 753480     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 300           |                |                  | NET DED:-    | 520        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 220           |                |                  | DDO CODE:-   | 480008     |  |
| 2235 - 02 - 001 - 40 - 61 - 02 35<br><====Deduction Classification====> | 535           | 18-MAY-26      | Deduction Amount | 43000        | 42980      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 20            |                |                  | NET DED:-    | 20         |  |
|                                                                         |               |                |                  | DDO CODE:-   | 480008     |  |
| 2235 - 02 - 001 - 40 - 61 - 02 36<br><====Deduction Classification====> | 536           | 18-MAY-26      | Deduction Amount | 108500       | 108345     |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 125           |                |                  | NET DED:-    | 155        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 30            |                |                  | DDO CODE:-   | 480008     |  |
| 2235 - 02 - 001 - 40 - 61 - 02 37<br><====Deduction Classification====> | 537           | 18-MAY-26      | Deduction Amount | 47824        | 47619      |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          | 200           |                |                  | NET DED:-    | 205        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 5             |                |                  | DDO CODE:-   | 480008     |  |
| 2235 - 02 - 001 - 40 - 61 - 02 96<br><====Deduction Classification====> | 995           | 22-MAY-26      | Deduction Amount | 36000        | 35990      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 10            |                |                  | NET DED:-    | 10         |  |
|                                                                         |               |                |                  | DDO CODE:-   | 480008     |  |
| 2235 - 02 - 001 - 40 - 61 - 02 95<br><====Deduction Classification====> | 994           | 22-MAY-26      | Deduction Amount | 36000        | 35990      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 10            |                |                  | NET DED:-    | 10         |  |
|                                                                         |               |                |                  | DDO CODE:-   | 480008     |  |
| 2235 - 02 - 001 - 40 - 61 - 02 93<br><====Deduction Classification====> | 992           | 22-MAY-26      | Deduction Amount | 36000        | 35990      |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 10            |                |                  | NET DED:-    | 10         |  |
|                                                                         |               |                |                  | DDO CODE:-   | 480008     |  |
| 2235 - 02 - 001 - 40 - 61 - 02 5<br><====Deduction Classification====>  | 91            | 04-MAY-26      | Deduction Amount | 207384       | 207279     |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          | 105           |                |                  | NET DED:-    | 105        |  |
|                                                                         |               |                |                  | DDO CODE:-   | 480008     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 794 of 816

Run Date:- 24 JUN 2026

|                                               |  |  |                  |                |              |              |            |
|-----------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 48 Women and Child Development                |  |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2235 - 02 - 001 - 40 - 61 - 02                |  |  | 47               | 547            | 18-MAY-26    | 770000       | 769615     |
| <====Deduction Classification====>            |  |  | Deduction Amount |                |              | NET DED:-    | 385        |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 385              |                |              | DDO CODE:-   | 480008     |
| 2235 - 02 - 001 - 40 - 61 - 02                |  |  | 46               | 546            | 18-MAY-26    | 36000        | 35990      |
| <====Deduction Classification====>            |  |  | Deduction Amount |                |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 10               |                |              | DDO CODE:-   | 480008     |
| 2235 - 02 - 001 - 40 - 61 - 02                |  |  | 45               | 545            | 18-MAY-26    | 31800        | 31790      |
| <====Deduction Classification====>            |  |  | Deduction Amount |                |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 10               |                |              | DDO CODE:-   | 480008     |
| 2235 - 02 - 001 - 40 - 61 - 02                |  |  | 44               | 544            | 18-MAY-26    | 18000        | 17995      |
| <====Deduction Classification====>            |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 5                |                |              | DDO CODE:-   | 480008     |
| 2235 - 02 - 001 - 40 - 61 - 02                |  |  | 43               | 543            | 18-MAY-26    | 18000        | 17995      |
| <====Deduction Classification====>            |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 5                |                |              | DDO CODE:-   | 480008     |
| 2235 - 02 - 001 - 40 - 61 - 02                |  |  | 42               | 542            | 18-MAY-26    | 18000        | 17995      |
| <====Deduction Classification====>            |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 5                |                |              | DDO CODE:-   | 480008     |
| 2235 - 02 - 001 - 40 - 61 - 02                |  |  | 41               | 541            | 18-MAY-26    | 8710         | 8705       |
| <====Deduction Classification====>            |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 5                |                |              | DDO CODE:-   | 480008     |
| 2235 - 02 - 001 - 40 - 61 - 02                |  |  | 40               | 540            | 18-MAY-26    | 3033000      | 3032150    |
| <====Deduction Classification====>            |  |  | Deduction Amount |                |              | NET DED:-    | 850        |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 850              |                |              | DDO CODE:-   | 480008     |
| 2235 - 02 - 001 - 40 - 61 - 06                |  |  | 24               | 306            | 11-MAY-26    | 100000       | 99995      |
| <====Deduction Classification====>            |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 5                |                |              | DDO CODE:-   | 480008     |
| 2235 - 02 - 102 - 60 - 45 - 01                |  |  | 102              | 1490           | 28-MAY-26    | 221008       | 200793     |
| <====Deduction Classification====>            |  |  | Deduction Amount |                |              | NET DED:-    | 20215      |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  | 750              |                |              | DDO CODE:-   | 480001     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |  | 20               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |  | 105              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |  | 19340            |                |              |              |            |
| 2235 - 02 - 102 - 60 - 67 - 01                |  |  | 70               | 862            | 21-MAY-26    | 141264       | 90721      |
| <====Deduction Classification====>            |  |  | Deduction Amount |                |              | NET DED:-    | 50543      |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |  | 400              |                |              | DDO CODE:-   | 480008     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 795 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 48 Women and Child Development                |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 10             |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                |  |                  | 44700          |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 45             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 5388           |              |              |            |
| 2235 - 02 - 102 - 60 - 67 - 02                |  | 49               | 549            | 18-MAY-26    | 124532       | 124122     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 410        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 400            |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 10             |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36                |  | 101              | 1000           | 22-MAY-26    | 4209408      | 3843195    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 366213     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 18000          |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 720            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 1590           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 345888         |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  |                  | 15             |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36                |  | 15               | 101            | 04-MAY-26    | 5933596      | 5416555    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 517041     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 25375          |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 1015           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 3000           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 487606         |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  |                  | 45             |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36                |  | 16               | 102            | 04-MAY-26    | 5933596      | 5416555    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 517041     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 25375          |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 1015           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 3000           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 487606         |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  |                  | 45             |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        796    of 816

Run Date:- 24 JUN 2026

|                                                                       |  |  |               |                |              |              |            |
|-----------------------------------------------------------------------|--|--|---------------|----------------|--------------|--------------|------------|
| 48 Women and Child Development                                        |  |  |               |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER                         |  |  |               |                |              |              |            |
| <====Voucher Classification====>                                      |  |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2235 - 02 - 102 - 60 - 71 - 36 23<=====Deduction Classification=====> |  |  | 300           | 11-MAY-26      | 29232        | 26685        |            |
|                                                                       |  |  |               |                | NET DED:-    | 2547         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |  | 125           |                | DDO CODE:-   | 480008       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  | 5             |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  |  | 15            |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  |  | 2402          |                |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 55<=====Deduction Classification=====> |  |  | 847           | 21-MAY-26      | 1403136      | 1280910      |            |
|                                                                       |  |  |               |                | NET DED:-    | 122226       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |  | 6000          |                | DDO CODE:-   | 480008       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  | 240           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  |  | 690           |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  |  | 115296        |                |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 56<=====Deduction Classification=====> |  |  | 848           | 21-MAY-26      | 1403136      | 1280910      |            |
|                                                                       |  |  |               |                | NET DED:-    | 122226       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |  | 6000          |                | DDO CODE:-   | 480008       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  | 240           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  |  | 690           |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  |  | 115296        |                |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 57<=====Deduction Classification=====> |  |  | 849           | 21-MAY-26      | 4683926      | 4275734      |            |
|                                                                       |  |  |               |                | NET DED:-    | 408192       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |  | 20025         |                | DDO CODE:-   | 480008       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  | 800           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  |  | 2400          |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  |  | 384967        |                |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 58<=====Deduction Classification=====> |  |  | 850           | 21-MAY-26      | 4683926      | 4275734      |            |
|                                                                       |  |  |               |                | NET DED:-    | 408192       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |  | 20025         |                | DDO CODE:-   | 480008       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  | 800           |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  |  | 2400          |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  |  | 384967        |                |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 59<=====Deduction Classification=====> |  |  | 851           | 21-MAY-26      | 4436110      | 4049494      |            |
|                                                                       |  |  |               |                | NET DED:-    | 386616       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |  | 18975         |                | DDO CODE:-   | 480008       |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 797 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 48 Women and Child Development                |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 755            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 2085           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 364801         |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 60             |  | 852              | 21-MAY-26      |              | 4436110      | 4049494    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 386616     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 18975          |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 755            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 2085           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 364801         |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 61             |  | 853              | 21-MAY-26      |              | 2541468      | 2320089    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 221379     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 10875          |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 435            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 1095           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 208974         |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 62             |  | 854              | 21-MAY-26      |              | 2541468      | 2320089    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 221379     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 10875          |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 435            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 1095           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 208974         |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 63             |  | 855              | 21-MAY-26      |              | 847728       | 773865     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 73863      |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 3625           |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 145            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 375            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 69658          |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  |                  | 60             |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 64             |  | 856              | 21-MAY-26      |              | 847728       | 773865     |
| <=====Deduction Classification=====>          |  | Deduction Amount |                |              | NET DED:-    | 73863      |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 3625           |              | DDO CODE:-   | 480008     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 798 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 48 Women and Child Development                |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <===Voucher Classification===>                |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 145            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 375            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 69658          |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  |                  | 60             |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 65             |  | 857              | 21-MAY-26      | 2083938      | 1902276      |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 181662       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 8925           | DDO CODE:-   | 480008       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 355            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 1035           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 171347         |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 66             |  | 858              | 21-MAY-26      | 2083938      | 1902276      |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 181662       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 8925           | DDO CODE:-   | 480008       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 355            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 1035           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 171347         |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 71             |  | 863              | 21-MAY-26      | 2133436      | 1947625      |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 185811       |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 9125           | DDO CODE:-   | 480008       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 365            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 975            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 175346         |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 74             |  | 866              | 21-MAY-26      | 213090       | 194406       |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 18684        |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 925            | DDO CODE:-   | 480008       |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |                  | 35             |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |                  | 105            |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |                  | 17619          |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 75             |  | 867              | 21-MAY-26      | 94502        | 86189        |            |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    | 8313         |            |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |                  | 400            | DDO CODE:-   | 480008       |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 799 of 816

Run Date:- 24 JUN 2026

|                                               |  |               |                  |              |              |            |
|-----------------------------------------------|--|---------------|------------------|--------------|--------------|------------|
| 48 Women and Child Development                |  |               |                  |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |               |                  |              |              |            |
| <====Voucher Classification====>              |  | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |               |                  |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 15               |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 45               |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 7853             |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36                |  | 76            | 868              | 21-MAY-26    | 94502        | 86189      |
| <=====Deduction Classification=====>          |  |               | Deduction Amount |              | NET DED:-    | 8313       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 400              |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 15               |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 45               |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 7853             |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36                |  | 77            | 869              | 21-MAY-26    | 4312376      | 3936920    |
| <=====Deduction Classification=====>          |  |               | Deduction Amount |              | NET DED:-    | 375456     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 18450            |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 735              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 1725             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 354546           |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36                |  | 79            | 871              | 21-MAY-26    | 4463682      | 4074687    |
| <=====Deduction Classification=====>          |  |               | Deduction Amount |              | NET DED:-    | 388995     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 19075            |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 760              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 2085             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 367045           |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  |               | 30               |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36                |  | 80            | 872              | 21-MAY-26    | 4463682      | 4074687    |
| <=====Deduction Classification=====>          |  |               | Deduction Amount |              | NET DED:-    | 388995     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 19075            |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 760              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 2085             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 367045           |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  |               | 30               |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        800    of 816

Run Date:- 24 JUN 2026

|                                                                           |                      |                       |                     |                     |                   |  |
|---------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>48 Women and Child Development</b>                                     |                      |                       |                     |                     |                   |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>                      |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                             | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2235 - 02 - 102 - 60 - 71 - 36 81<br><=====Deduction Classification=====> | 873                  | 21-MAY-26             | Deduction Amount    | 2747808             | 2508825           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 11750                |                       |                     | NET DED:-           | 238983            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 470                  |                       |                     | DDO CODE:-          | 480008            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 975                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 225788               |                       |                     |                     |                   |  |
| 2235 - 02 - 102 - 60 - 71 - 36 82<br><=====Deduction Classification=====> | 874                  | 21-MAY-26             | Deduction Amount    | 2747808             | 2508825           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 11750                |                       |                     | NET DED:-           | 238983            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 470                  |                       |                     | DDO CODE:-          | 480008            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 975                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 225788               |                       |                     |                     |                   |  |
| 2235 - 02 - 102 - 60 - 71 - 36 83<br><=====Deduction Classification=====> | 875                  | 21-MAY-26             | Deduction Amount    | 60124               | 54847             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 275                  |                       |                     | NET DED:-           | 5277              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 10                   |                       |                     | DDO CODE:-          | 480008            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 30                   |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 4962                 |                       |                     |                     |                   |  |
| 2235 - 02 - 102 - 60 - 71 - 36 84<br><=====Deduction Classification=====> | 876                  | 21-MAY-26             | Deduction Amount    | 60124               | 54847             |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 275                  |                       |                     | NET DED:-           | 5277              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 10                   |                       |                     | DDO CODE:-          | 480008            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 30                   |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 4962                 |                       |                     |                     |                   |  |
| 2235 - 02 - 102 - 60 - 71 - 36 85<br><=====Deduction Classification=====> | 877                  | 21-MAY-26             | Deduction Amount    | 1344672             | 1227690           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 5750                 |                       |                     | NET DED:-           | 116982            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                            | 230                  |                       |                     | DDO CODE:-          | 480008            |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                            | 510                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                            | 110492               |                       |                     |                     |                   |  |
| 2235 - 02 - 102 - 60 - 71 - 36 89<br><=====Deduction Classification=====> | 881                  | 21-MAY-26             | Deduction Amount    | 4166216             | 3803495           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                            | 17825                |                       |                     | NET DED:-           | 362721            |  |
|                                                                           |                      |                       |                     | DDO CODE:-          | 480008            |  |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 801 of 816

Run Date:- 24 JUN 2026

|                                               |  |               |                |              |              |            |
|-----------------------------------------------|--|---------------|----------------|--------------|--------------|------------|
| 48 Women and Child Development                |  |               |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |               |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |               |                |              |              |            |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 710            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 1650           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 342536         |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 91             |  | 883           | 21-MAY-26      |              | 9553370      | 8721701    |
| <=====Deduction Classification=====>          |  | Deduction     | Amount         |              | NET DED:-    | 831669     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 40875          |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 1630           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 3855           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 785309         |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 92             |  | 884           | 21-MAY-26      |              | 9553370      | 8721701    |
| <=====Deduction Classification=====>          |  | Deduction     | Amount         |              | NET DED:-    | 831669     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 40875          |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 1630           |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 3855           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 785309         |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 4              |  | 90            | 04-MAY-26      |              | 29232        | 26685      |
| <=====Deduction Classification=====>          |  | Deduction     | Amount         |              | NET DED:-    | 2547       |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 125            |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 5              |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 15             |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 2402           |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 13             |  | 99            | 04-MAY-26      |              | 2754614      | 2514764    |
| <=====Deduction Classification=====>          |  | Deduction     | Amount         |              | NET DED:-    | 239850     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 11775          |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 470            |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  |               | 1170           |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  |               | 226435         |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36 98             |  | 997           | 22-MAY-26      |              | 146160       | 133425     |
| <=====Deduction Classification=====>          |  | Deduction     | Amount         |              | NET DED:-    | 12735      |
| 0028 - 00 - 107 - 00 - 00 - 00                |  |               | 625            |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  |               | 25             |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 802 of 816

Run Date:- 24 JUN 2026

|                                               |               |                  |              |              |            |         |
|-----------------------------------------------|---------------|------------------|--------------|--------------|------------|---------|
| 48 Women and Child Development                |               |                  |              |              |            |         |
| 1 Chief Pay and Accounts Office - HEADQUARTER |               |                  |              |              |            |         |
| <====Voucher Classification====>              | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |         |
| <=====Deduction Classification=====>          |               |                  |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 75               |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 12010            |              |              |            |         |
| 2235 - 02 - 102 - 60 - 71 - 36                |               | 99               | 998          | 22-MAY-26    | 146160     | 133425  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            | 12735   |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 625              |              | DDO CODE:-   |            | 480008  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 25               |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 75               |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 12010            |              |              |            |         |
| 2235 - 02 - 102 - 60 - 71 - 36                |               | 100              | 999          | 22-MAY-26    | 4238640    | 3869880 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            | 368760  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 18125            |              | DDO CODE:-   |            | 480008  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 725              |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 1605             |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 348290           |              |              |            |         |
| 8658 - 00 - 123 - 00 - 00 - 00                |               | 15               |              |              |            |         |
| 2235 - 02 - 102 - 60 - 71 - 36                |               | 73               | 865          | 21-MAY-26    | 213090     | 194406  |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            | 18684   |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 925              |              | DDO CODE:-   |            | 480008  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 35               |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 105              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 17619            |              |              |            |         |
| 2235 - 02 - 102 - 60 - 71 - 36                |               | 72               | 864          | 21-MAY-26    | 2133436    | 1947625 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            | 185811  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 9125             |              | DDO CODE:-   |            | 480008  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 365              |              |              |            |         |
| 8011 - 00 - 107 - 00 - 00 - 00                |               | 975              |              |              |            |         |
| 8342 - 00 - 117 - 01 - 02 - 00                |               | 175346           |              |              |            |         |
| 2235 - 02 - 102 - 60 - 71 - 36                |               | 86               | 878          | 21-MAY-26    | 1344672    | 1227690 |
| <=====Deduction Classification=====>          |               | Deduction Amount |              | NET DED:-    |            | 116982  |
| 0028 - 00 - 107 - 00 - 00 - 00                |               | 5750             |              | DDO CODE:-   |            | 480008  |
| 0030 - 02 - 102 - 00 - 00 - 00                |               | 230              |              |              |            |         |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 803 of 816

Run Date:- 24 JUN 2026

|                                               |  |                  |                |              |              |            |
|-----------------------------------------------|--|------------------|----------------|--------------|--------------|------------|
| 48 Women and Child Development                |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER |  |                  |                |              |              |            |
| <====Voucher Classification====>              |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <=====Deduction Classification=====>          |  |                  |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 510              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 110492           |                |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36                |  | 78               | 870            | 21-MAY-26    | 4312376      | 3936920    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 375456     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 18450            |                | DDO CODE:-   |              | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 735              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 1725             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 354546           |                |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36                |  | 88               | 880            | 21-MAY-26    | 4166216      | 3803495    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 362721     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 17825            |                | DDO CODE:-   |              | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 710              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 1650             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 342536           |                |              |              |            |
| 2235 - 02 - 102 - 60 - 71 - 36                |  | 14               | 100            | 04-MAY-26    | 2754614      | 2514764    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 239850     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 11775            |                | DDO CODE:-   |              | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 470              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 1170             |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 226435           |                |              |              |            |
| 2235 - 02 - 102 - 65 - 61 - 36                |  | 39               | 539            | 18-MAY-26    | 62000        | 61790      |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 210        |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 200              |                | DDO CODE:-   |              | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 10               |                |              |              |            |
| 2235 - 02 - 102 - 67 - 64 - 36                |  | 87               | 879            | 21-MAY-26    | 1361856      | 1240941    |
| <=====Deduction Classification=====>          |  | Deduction Amount |                | NET DED:-    |              | 120915     |
| 0028 - 00 - 107 - 00 - 00 - 00                |  | 5725             |                | DDO CODE:-   |              | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                |  | 205              |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                |  | 945              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                |  | 114010           |                |              |              |            |
| 8658 - 00 - 123 - 00 - 00 - 00                |  | 30               |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 804 of 816

Run Date:- 24 JUN 2026

|                                                                       |  |  |                  |                |              |              |            |
|-----------------------------------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 48 Women and Child Development                                        |  |  |                  |                |              |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER                         |  |  |                  |                |              |              |            |
| <====Voucher Classification====>                                      |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2235 - 02 - 102 - 67 - 64 - 36 17<=====Deduction Classification=====> |  |  | 103              | 04-MAY-26      |              | 321552       | 293535     |
|                                                                       |  |  | Deduction Amount |                |              | NET DED:-    | 28017      |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |  | 1375             |                |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  | 55               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  |  | 165              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  |  | 26422            |                |              |              |            |
| 2235 - 02 - 102 - 67 - 64 - 36 18<=====Deduction Classification=====> |  |  | 104              | 04-MAY-26      |              | 321552       | 293535     |
|                                                                       |  |  | Deduction Amount |                |              | NET DED:-    | 28017      |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |  | 1375             |                |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  | 55               |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  |  | 165              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  |  | 26422            |                |              |              |            |
| 2235 - 02 - 103 - 70 - 00 - 36 90<=====Deduction Classification=====> |  |  | 882              | 21-MAY-26      |              | 50000        | 49795      |
|                                                                       |  |  | Deduction Amount |                |              | NET DED:-    | 205        |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |  | 200              |                |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  | 5                |                |              |              |            |
| 2236 - 80 - 001 - 61 - 00 - 36 1<=====Deduction Classification=====>  |  |  | 261              | 08-MAY-26      |              | 48820        | 44319      |
|                                                                       |  |  | Deduction Amount |                |              | NET DED:-    | 4501       |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |  | 200              |                |              | DDO CODE:-   | 480008     |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  | 5                |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                        |  |  | 30               |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                        |  |  | 4266             |                |              |              |            |
| 48 Women and Child Development                                        |  |  |                  |                |              |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK                          |  |  |                  |                |              |              |            |
| 1 Voted                                                               |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>                                      |  |  |                  |                |              |              |            |
| 2235 - 02 - 102 - 60 - 59 - 01 3<=====Deduction Classification=====>  |  |  | 487              | 20-MAY-26      |              | 151266       | 134393     |
|                                                                       |  |  | Deduction Amount |                |              | NET DED:-    | 16873      |
| 0028 - 00 - 107 - 00 - 00 - 00                                        |  |  | 400              |                |              | DDO CODE:-   | 480202     |
| 0030 - 02 - 102 - 00 - 00 - 00                                        |  |  | 10               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                                        |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                        |  |  | 10000            |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 805 of 816

Run Date:- 24 JUN 2026

|                                              |               |                |                  |              |            |  |
|----------------------------------------------|---------------|----------------|------------------|--------------|------------|--|
| 48 Women and Child Development               |               |                |                  |              |            |  |
| 104 Chief Pay and Accounts Officer - GANGTOK |               |                |                  |              |            |  |
| <====Voucher Classification====>             | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>         |               |                |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 75             |                  |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00               |               | 5388           |                  |              |            |  |
| 2235 - 02 - 102 - 60 - 59 - 02 4             | 488           | 20-MAY-26      |                  | 195520       | 194905     |  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount | NET DED:-    | 615        |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 600            |                  | DDO CODE:-   | 480202     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 15             |                  |              |            |  |
| 2235 - 02 - 102 - 60 - 65 - 01 1             | 485           | 20-MAY-26      |                  | 206802       | 145302     |  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount | NET DED:-    | 61500      |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 400            |                  | DDO CODE:-   | 480202     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 10             |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 1000           |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 60000          |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 90             |                  |              |            |  |
| 2235 - 02 - 102 - 60 - 65 - 02 2             | 486           | 20-MAY-26      |                  | 242300       | 241480     |  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount | NET DED:-    | 820        |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 800            |                  | DDO CODE:-   | 480202     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 20             |                  |              |            |  |
| 48 Women and Child Development               |               |                |                  |              |            |  |
| 105 Chief Pay and Accounts Officer - GAYZING |               |                |                  |              |            |  |
| 1 Voted                                      | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |  |
| <====Voucher Classification====>             |               |                |                  |              |            |  |
| 2235 - 02 - 102 - 60 - 46 - 01 1             | 449           | 25-MAY-26      |                  | 190782       | 144312     |  |
| <=====Deduction Classification=====>         |               |                | Deduction Amount | NET DED:-    | 46470      |  |
| 0028 - 00 - 107 - 00 - 00 - 00               |               | 400            |                  | DDO CODE:-   | 480404     |  |
| 0030 - 02 - 102 - 00 - 00 - 00               |               | 10             |                  |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00               |               | 1000           |                  |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00               |               | 45000          |                  |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00               |               | 60             |                  |              |            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 806 of 816

Run Date:- 24 JUN 2026

|                                                                         |               |                |                  |               |               |  |
|-------------------------------------------------------------------------|---------------|----------------|------------------|---------------|---------------|--|
| <b>48 Women and Child Development</b>                                   |               |                |                  |               |               |  |
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>                      |               |                |                  |               |               |  |
| <b>1 Voted</b>                                                          | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b>   | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification=====&gt;</b>                          | <b>Number</b> | <b>Number</b>  | <b>Date</b>      | <b>Amount</b> | <b>Amount</b> |  |
| 2235 - 02 - 102 - 60 - 47 - 01 3<br><====Deduction Classification=====> | 336           | 28-MAY-26      |                  | 195766        | 113205        |  |
|                                                                         |               |                | Deduction Amount | NET DED:-     | 82561         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 400              | DDO CODE:-    | 480105        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 10               |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               |                | 1000             |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               |                | 80000            |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               |                | 150              |               |               |  |
| 8658 - 00 - 112 - 00 - 00 - 00                                          |               |                | 1001             |               |               |  |
| 2235 - 02 - 102 - 60 - 47 - 02 4<br><====Deduction Classification=====> | 337           | 28-MAY-26      |                  | 193740        | 193125        |  |
|                                                                         |               |                | Deduction Amount | NET DED:-     | 615           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 600              | DDO CODE:-    | 480105        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 15               |               |               |  |
| 2235 - 02 - 102 - 60 - 56 - 01 1<br><====Deduction Classification=====> | 334           | 28-MAY-26      |                  | 71166         | 64658         |  |
|                                                                         |               |                | Deduction Amount | NET DED:-     | 6508          |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 200              | DDO CODE:-    | 480105        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               |                | 30               |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                          |               |                | 6273             |               |               |  |
| 2235 - 02 - 102 - 60 - 56 - 02 2<br><====Deduction Classification=====> | 335           | 28-MAY-26      |                  | 170208        | 169593        |  |
|                                                                         |               |                | Deduction Amount | NET DED:-     | 615           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 600              | DDO CODE:-    | 480105        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 15               |               |               |  |
| 2235 - 02 - 102 - 60 - 66 - 01 5<br><====Deduction Classification=====> | 338           | 28-MAY-26      |                  | 169634        | 148309        |  |
|                                                                         |               |                | Deduction Amount | NET DED:-     | 21325         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 200              | DDO CODE:-    | 480105        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 5                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                                          |               |                | 1000             |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                          |               |                | 20000            |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                          |               |                | 120              |               |               |  |
| 2235 - 02 - 102 - 60 - 66 - 02 6<br><====Deduction Classification=====> | 353           | 28-MAY-26      |                  | 175132        | 159127        |  |
|                                                                         |               |                | Deduction Amount | NET DED:-     | 16005         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                          |               |                | 600              | DDO CODE:-    | 480105        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                          |               |                | 15               |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 807 of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |              |            |  |
|---------------------------------------------|---------------|------------------|--------------|--------------|------------|--|
| 48 Women and Child Development              |               |                  |              |              |            |  |
| 106 Chief Pay and Accounts Officer - MANGAN |               |                  |              |              |            |  |
| <====Voucher Classification====>            | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <=====Deduction Classification=====>        |               |                  |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 15390            |              |              |            |  |
| 48 Women and Child Development              |               |                  |              |              |            |  |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |              |            |  |
| 1 Voted                                     | Serial Number | Voucher Number   | Voucher Date | Gross Amount | Net Amount |  |
| <====Voucher Classification====>            |               |                  |              |              |            |  |
| 2235 - 02 - 001 - 40 - 48 - 01 5            |               | 877              | 20-MAY-26    | 1524816      | 1271049    |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 253767     |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 4850             |              | DDO CODE:-   | 480309     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 130              |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 165000           |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 535              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 83252            |              |              |            |  |
| 2235 - 02 - 001 - 40 - 48 - 02 4            |               | 91               | 04-MAY-26    | 10050        | 10045      |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 5          |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              | DDO CODE:-   | 480309     |  |
| 2235 - 02 - 102 - 60 - 48 - 01 6            |               | 995              | 22-MAY-26    | 291674       | 198595     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 93079      |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 600              |              | DDO CODE:-   | 480303     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 15               |              |              |            |  |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 1000             |              |              |            |  |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 80000            |              |              |            |  |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 120              |              |              |            |  |
| 8342 - 00 - 117 - 01 - 02 - 00              |               | 11344            |              |              |            |  |
| 2235 - 02 - 102 - 60 - 48 - 02 3            |               | 90               | 04-MAY-26    | 263696       | 262871     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 825        |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 800              |              | DDO CODE:-   | 480303     |  |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 25               |              |              |            |  |
| 2235 - 02 - 102 - 60 - 48 - 02 7            |               | 996              | 22-MAY-26    | 263696       | 262871     |  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:-    | 825        |  |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 800              |              | DDO CODE:-   | 480303     |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        808    of 816

Run Date:- 24 JUN 2026

|                                             |               |                  |              |                   |            |        |
|---------------------------------------------|---------------|------------------|--------------|-------------------|------------|--------|
| 48 Women and Child Development              |               |                  |              |                   |            |        |
| 107 Chief Pay and Accounts Officer - NAMCHI |               |                  |              |                   |            |        |
|                                             | Serial Number | Voucher Number   | Voucher Date | Gross Amount      | Net Amount |        |
| <====Voucher Classification====>            |               |                  |              |                   |            |        |
| <=====Deduction Classification=====>        |               |                  |              |                   |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 25               |              |                   |            |        |
| 2235 - 02 - 102 - 60 - 57 - 01              |               | 8                | 997          | 22-MAY-26         | 236172     | 194672 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 41500   |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 400              |              | DDO CODE:- 480303 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 10               |              |                   |            |        |
| 0070 - 60 - 800 - 03 - 00 - 00              |               | 1000             |              |                   |            |        |
| 8009 - 01 - 101 - 00 - 00 - 00              |               | 40000            |              |                   |            |        |
| 8011 - 00 - 107 - 00 - 00 - 00              |               | 90               |              |                   |            |        |
| 2235 - 02 - 102 - 60 - 57 - 02              |               | 9                | 998          | 22-MAY-26         | 207836     | 207016 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 820     |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 800              |              | DDO CODE:- 480303 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 20               |              |                   |            |        |
| 2235 - 02 - 102 - 60 - 57 - 02              |               | 1                | 88           | 04-MAY-26         | 207836     | 207016 |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 820     |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 800              |              | DDO CODE:- 480303 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 20               |              |                   |            |        |
| 2235 - 02 - 102 - 60 - 58 - 01              |               | 10               | 999          | 22-MAY-26         | 87398      | 78405  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 8993    |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200              |              | DDO CODE:- 480303 |            |        |
| 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              |               | 7758             |              |                   |            |        |
| 2235 - 02 - 102 - 60 - 58 - 02              |               | 11               | 1000         | 22-MAY-26         | 55858      | 55653  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 205     |            |        |
| 0028 - 00 - 107 - 00 - 00 - 00              |               | 200              |              | DDO CODE:- 480303 |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              |                   |            |        |
| 2235 - 02 - 102 - 60 - 58 - 02              |               | 12               | 1001         | 22-MAY-26         | 11191      | 11186  |
| <=====Deduction Classification=====>        |               | Deduction Amount |              | NET DED:- 5       |            |        |
| 0030 - 02 - 102 - 00 - 00 - 00              |               | 5                |              | DDO CODE:- 480303 |            |        |



**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 809 of 816

Run Date:- 24 JUN 2026

|                                             |  |  |                  |                |              |              |            |
|---------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 48 Women and Child Development              |  |  |                  |                |              |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI |  |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2235 - 02 - 102 - 60 - 58 - 02              |  |  | 13               | 1002           | 22-MAY-26    | 57816        | 57611      |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 205        |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 200              |                |              | DDO CODE:-   | 480303     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 5                |                |              |              |            |
| 2235 - 02 - 102 - 60 - 58 - 02              |  |  | 2                | 89             | 04-MAY-26    | 55858        | 55653      |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 205        |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 200              |                |              | DDO CODE:-   | 480303     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 5                |                |              |              |            |
| 2235 - 02 - 102 - 60 - 58 - 02              |  |  | 14               | 1003           | 22-MAY-26    | 57816        | 57611      |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 205        |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 200              |                |              | DDO CODE:-   | 480303     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 5                |                |              |              |            |
| 48 Women and Child Development              |  |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |  |                  |                |              |              |            |
| 1 Voted                                     |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>            |  |  |                  |                |              |              |            |
| 2235 - 02 - 102 - 60 - 49 - 01              |  |  | 2                | 3              | 02-MAY-26    | 172626       | 148641     |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 23985      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 400              |                |              | DDO CODE:-   | 481306     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 10               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 22500            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 75               |                |              |              |            |
| 2235 - 02 - 102 - 60 - 49 - 01              |  |  | 8                | 564            | 29-MAY-26    | 172626       | 148641     |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 23985      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 400              |                |              | DDO CODE:-   | 481306     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 10               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |  | 1000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 22500            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 75               |                |              |              |            |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        810    of 816

Run Date:- 24 JUN 2026

|                                                                        |                      |                       |                     |                     |                   |  |
|------------------------------------------------------------------------|----------------------|-----------------------|---------------------|---------------------|-------------------|--|
| <b>48 Women and Child Development</b>                                  |                      |                       |                     |                     |                   |  |
| <b>128 Chief Pay and Accounts Office - PAKYONG</b>                     |                      |                       |                     |                     |                   |  |
| <b>&lt;====Voucher Classification====&gt;</b>                          | <b>Serial Number</b> | <b>Voucher Number</b> | <b>Voucher Date</b> | <b>Gross Amount</b> | <b>Net Amount</b> |  |
| 2235 - 02 - 102 - 60 - 49 - 02 7<br><====Deduction Classification====> | 563                  | 29-MAY-26             | Deduction Amount    | 352400              | 351170            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         | 1200                 |                       |                     | NET DED:-           | 1230              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 30                   |                       |                     | DDO CODE:-          | 481306            |  |
| 2235 - 02 - 102 - 60 - 49 - 02 4<br><====Deduction Classification====> | 5                    | 02-MAY-26             | Deduction Amount    | 352400              | 351170            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         | 1200                 |                       |                     | NET DED:-           | 1230              |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 30                   |                       |                     | DDO CODE:-          | 481306            |  |
| 2235 - 02 - 102 - 60 - 55 - 01 5<br><====Deduction Classification====> | 561                  | 29-MAY-26             | Deduction Amount    | 390896              | 312315            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         | 800                  |                       |                     | NET DED:-           | 78581             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 20                   |                       |                     | DDO CODE:-          | 481306            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                         | 72000                |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                         | 120                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                         | 5641                 |                       |                     |                     |                   |  |
| 2235 - 02 - 102 - 60 - 55 - 01 1<br><====Deduction Classification====> | 2                    | 02-MAY-26             | Deduction Amount    | 390896              | 312315            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         | 800                  |                       |                     | NET DED:-           | 78581             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 20                   |                       |                     | DDO CODE:-          | 481306            |  |
| 8009 - 01 - 101 - 00 - 00 - 00                                         | 72000                |                       |                     |                     |                   |  |
| 8011 - 00 - 107 - 00 - 00 - 00                                         | 120                  |                       |                     |                     |                   |  |
| 8342 - 00 - 117 - 01 - 02 - 00                                         | 5641                 |                       |                     |                     |                   |  |
| 2235 - 02 - 102 - 60 - 55 - 02 3<br><====Deduction Classification====> | 4                    | 02-MAY-26             | Deduction Amount    | 124888              | 124478            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         | 400                  |                       |                     | NET DED:-           | 410               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 10                   |                       |                     | DDO CODE:-          | 481306            |  |
| 2235 - 02 - 102 - 60 - 55 - 02 6<br><====Deduction Classification====> | 562                  | 29-MAY-26             | Deduction Amount    | 124888              | 124478            |  |
| 0028 - 00 - 107 - 00 - 00 - 00                                         | 400                  |                       |                     | NET DED:-           | 410               |  |
| 0030 - 02 - 102 - 00 - 00 - 00                                         | 10                   |                       |                     | DDO CODE:-          | 481306            |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 811 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>48 Women and Child Development</b>                 |               |                |                |               |               |  |
| <b>129 Chief Pay and Accounts Office - SORENG</b>     |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2235 - 02 - 102 - 60 - 50 - 01 1                      | 213           | 15-MAY-26      |                | 139150        | 107885        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 31265         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 200           |                |                | DDO CODE:-    | 481407        |  |
| 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            |                |                |               |               |  |
| <b>49 Fisheries</b>                                   |               |                |                |               |               |  |
| <b>1 Chief Pay and Accounts Office - HEADQUARTER</b>  |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2405 - 00 - 001 - 44 - 00 - 01 2                      | 1602          | 29-MAY-26      |                | 2958246       | 2479494       |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 478752        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 6650          |                |                | DDO CODE:-    | 490001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 185           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 15500         |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 322000        |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 1380          |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 132917        |                |                |               |               |  |
| 8658 - 00 - 123 - 00 - 00 - 00                        | 120           |                |                |               |               |  |
| 2405 - 00 - 001 - 44 - 00 - 01 1                      | 575           | 18-MAY-26      |                | 467692        | 467557        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 135           |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 135           |                |                | DDO CODE:-    | 490001        |  |
| 2405 - 00 - 001 - 44 - 00 - 02 3                      | 1603          | 29-MAY-26      |                | 36348         | 36328         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 20            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 20            |                |                | DDO CODE:-    | 490001        |  |
| 2405 - 00 - 001 - 44 - 00 - 02 7                      | 1607          | 29-MAY-26      |                | 120250        | 120070        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 180           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 125           |                |                | DDO CODE:-    | 490001        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 55            |                |                |               |               |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 812 of 816

Run Date:- 24 JUN 2026

|                                                                      |  |               |                |                  |              |            |
|----------------------------------------------------------------------|--|---------------|----------------|------------------|--------------|------------|
| 49 Fisheries                                                         |  |               |                |                  |              |            |
| 1 Chief Pay and Accounts Office - HEADQUARTER                        |  |               |                |                  |              |            |
| <====Voucher Classification====>                                     |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 2405 - 00 - 001 - 44 - 00 - 24 4<=====Deduction Classification=====> |  | 1604          | 29-MAY-26      | Deduction Amount | 8400         | 8395       |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 5              |                  | NET DED:-    | 5          |
|                                                                      |  |               |                |                  | DDO CODE:-   | 490001     |
| 2405 - 00 - 001 - 44 - 00 - 24 5<=====Deduction Classification=====> |  | 1605          | 29-MAY-26      | Deduction Amount | 16200        | 16195      |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 5              |                  | NET DED:-    | 5          |
|                                                                      |  |               |                |                  | DDO CODE:-   | 490001     |
| 2405 - 00 - 001 - 44 - 00 - 29 6<=====Deduction Classification=====> |  | 1606          | 29-MAY-26      | Deduction Amount | 5800         | 5795       |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 5              |                  | NET DED:-    | 5          |
|                                                                      |  |               |                |                  | DDO CODE:-   | 490001     |
| 2405 - 00 - 001 - 44 - 00 - 49 8<=====Deduction Classification=====> |  | 1608          | 29-MAY-26      | Deduction Amount | 61305        | 61275      |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 30             |                  | NET DED:-    | 30         |
|                                                                      |  |               |                |                  | DDO CODE:-   | 490001     |
| 49 Fisheries                                                         |  |               |                |                  |              |            |
| 104 Chief Pay and Accounts Officer - GANGTOK                         |  |               |                |                  |              |            |
| 1 Voted<====Voucher Classification====>                              |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 2405 - 00 - 001 - 45 - 00 - 01 3<=====Deduction Classification=====> |  | 639           | 25-MAY-26      | Deduction Amount | 1187056      | 1042035    |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  |               | 4450           |                  | NET DED:-    | 145021     |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 135            |                  | DDO CODE:-   | 490202     |
| 8009 - 01 - 101 - 00 - 00 - 00                                       |  |               | 60000          |                  |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |  |               | 470            |                  |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |  |               | 79966          |                  |              |            |
| 2405 - 00 - 001 - 45 - 00 - 01 2<=====Deduction Classification=====> |  | 269           | 14-MAY-26      | Deduction Amount | 8910         | 8905       |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 5              |                  | NET DED:-    | 5          |
|                                                                      |  |               |                |                  | DDO CODE:-   | 490202     |
| 2405 - 00 - 001 - 45 - 00 - 01 1<=====Deduction Classification=====> |  | 268           | 14-MAY-26      | Deduction Amount | 162330       | 162270     |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 60             |                  | NET DED:-    | 60         |
|                                                                      |  |               |                |                  | DDO CODE:-   | 490202     |
| 2405 - 00 - 001 - 45 - 00 - 02 4<=====Deduction Classification=====> |  | 640           | 25-MAY-26      | Deduction Amount | 30750        | 30730      |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               | 20             |                  | NET DED:-    | 20         |
|                                                                      |  |               |                |                  | DDO CODE:-   | 490202     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 813 of 816

Run Date:- 24 JUN 2026

|                                                       |               |                |                |               |               |  |
|-------------------------------------------------------|---------------|----------------|----------------|---------------|---------------|--|
| <b>49 Fisheries</b>                                   |               |                |                |               |               |  |
| <b>105 Chief Pay and Accounts Officer - GAYZING</b>   |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2405 - 00 - 101 - 71 - 44 - 01 2                      | 524           | 27-MAY-26      |                | 846920        | 769419        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 77501         |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 3125          |                |                | DDO CODE:-    | 490404        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 115           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 1500          |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 435           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 72326         |                |                |               |               |  |
| 2405 - 00 - 101 - 71 - 44 - 02 1                      | 153           | 13-MAY-26      |                | 10385         | 10380         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                | DDO CODE:-    | 490404        |  |
| 2405 - 00 - 101 - 71 - 44 - 02 4                      | 526           | 27-MAY-26      |                | 10050         | 10045         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 5             |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 5             |                |                | DDO CODE:-    | 490404        |  |
| 2405 - 00 - 101 - 71 - 44 - 02 3                      | 525           | 27-MAY-26      |                | 61000         | 60850         |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 150           |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 125           |                |                | DDO CODE:-    | 490404        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 25            |                |                |               |               |  |
| <b>49 Fisheries</b>                                   |               |                |                |               |               |  |
| <b>106 Chief Pay and Accounts Officer - MANGAN</b>    |               |                |                |               |               |  |
| <b>1 Voted</b>                                        | <b>Serial</b> | <b>Voucher</b> | <b>Voucher</b> | <b>Gross</b>  | <b>Net</b>    |  |
| <b>&lt;====Voucher Classification====&gt;</b>         | <b>Number</b> | <b>Number</b>  | <b>Date</b>    | <b>Amount</b> | <b>Amount</b> |  |
| 2405 - 00 - 101 - 70 - 00 - 01 3                      | 219           | 25-MAY-26      |                | 1093030       | 989301        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 103729        |  |
| 0028 - 00 - 107 - 00 - 00 - 00                        | 4100          |                |                | DDO CODE:-    | 490107        |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 125           |                |                |               |               |  |
| 0070 - 60 - 800 - 03 - 00 - 00                        | 1500          |                |                |               |               |  |
| 8009 - 01 - 101 - 00 - 00 - 00                        | 23000         |                |                |               |               |  |
| 8011 - 00 - 107 - 00 - 00 - 00                        | 375           |                |                |               |               |  |
| 8342 - 00 - 117 - 01 - 02 - 00                        | 74629         |                |                |               |               |  |
| 2405 - 00 - 101 - 70 - 00 - 01 2                      | 68            | 18-MAY-26      |                | 108302        | 108262        |  |
| <=====Deduction Classification=====> Deduction Amount |               |                |                | NET DED:-     | 40            |  |
| 0030 - 02 - 102 - 00 - 00 - 00                        | 40            |                |                | DDO CODE:-    | 490107        |  |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 814 of 816

Run Date:- 24 JUN 2026

|                                                                      |  |               |                |                  |              |            |
|----------------------------------------------------------------------|--|---------------|----------------|------------------|--------------|------------|
| 49 Fisheries                                                         |  |               |                |                  |              |            |
| 106 Chief Pay and Accounts Officer - MANGAN                          |  |               |                |                  |              |            |
| <====Voucher Classification====>                                     |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| 2405 - 00 - 101 - 70 - 00 - 01 1<=====Deduction Classification=====> |  | 67            | 18-MAY-26      | Deduction Amount | 43776        |            |
|                                                                      |  |               |                |                  | NET DED:-    |            |
|                                                                      |  |               |                |                  | DDO CODE:-   | 490107     |
| 2405 - 00 - 101 - 70 - 00 - 02 5<=====Deduction Classification=====> |  | 221           | 25-MAY-26      | Deduction Amount | 27000        | 26985      |
|                                                                      |  |               |                |                  | NET DED:-    | 15         |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               |                |                  | DDO CODE:-   | 490107     |
| 2405 - 00 - 101 - 70 - 00 - 02 4<=====Deduction Classification=====> |  | 220           | 25-MAY-26      | Deduction Amount | 19500        | 19490      |
|                                                                      |  |               |                |                  | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               |                |                  | DDO CODE:-   | 490107     |
| 49 Fisheries                                                         |  |               |                |                  |              |            |
| 107 Chief Pay and Accounts Officer - NAMCHI                          |  |               |                |                  |              |            |
| 1 Voted                                                              |  | Serial Number | Voucher Number | Voucher Date     | Gross Amount | Net Amount |
| <====Voucher Classification====>                                     |  |               |                |                  |              |            |
| 2405 - 00 - 101 - 72 - 00 - 01 3<=====Deduction Classification=====> |  | 908           | 20-MAY-26      | Deduction Amount | 142179       | 142129     |
|                                                                      |  |               |                |                  | NET DED:-    | 50         |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               |                |                  | DDO CODE:-   | 490305     |
| 2405 - 00 - 101 - 72 - 00 - 01 4<=====Deduction Classification=====> |  | 1079          | 25-MAY-26      | Deduction Amount | 1053666      | 950003     |
|                                                                      |  |               |                |                  | NET DED:-    | 103663     |
| 0028 - 00 - 107 - 00 - 00 - 00                                       |  |               |                |                  | DDO CODE:-   | 490305     |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               |                |                  |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00                                       |  |               |                |                  |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00                                       |  |               |                |                  |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00                                       |  |               |                |                  |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00                                       |  |               |                |                  |              |            |
| 2405 - 00 - 101 - 72 - 00 - 02 2<=====Deduction Classification=====> |  | 907           | 20-MAY-26      | Deduction Amount | 46500        | 46475      |
|                                                                      |  |               |                |                  | NET DED:-    | 25         |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               |                |                  | DDO CODE:-   | 490305     |
| 2405 - 00 - 101 - 72 - 00 - 02 1<=====Deduction Classification=====> |  | 906           | 20-MAY-26      | Deduction Amount | 10050        | 10045      |
|                                                                      |  |               |                |                  | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00                                       |  |               |                |                  | DDO CODE:-   | 490305     |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:- 815 of 816

Run Date:- 24 JUN 2026

|                                                                          |  |           |           |            |         |        |
|--------------------------------------------------------------------------|--|-----------|-----------|------------|---------|--------|
| 49 Fisheries                                                             |  |           |           |            |         |        |
| 128 Chief Pay and Accounts Office - PAKYONG                              |  |           |           |            |         |        |
| 1 Voted                                                                  |  | Serial    | Voucher   | Voucher    | Gross   | Net    |
| <====Voucher Classification====>                                         |  | Number    | Number    | Date       | Amount  | Amount |
| 2405 - 00 - 001 - 49 - 00 - 01 1<br><=====Deduction Classification=====> |  | 430       | 26-MAY-26 | 17682      |         |        |
|                                                                          |  | Deduction | Amount    | NET DED:-  |         |        |
|                                                                          |  |           |           | DDO CODE:- |         | 491303 |
| 2405 - 00 - 001 - 49 - 00 - 01 7<br><=====Deduction Classification=====> |  | 531       | 28-MAY-26 | 23880      | 20876   |        |
|                                                                          |  | Deduction | Amount    | NET DED:-  | 3004    |        |
|                                                                          |  |           |           | DDO CODE:- | 491303  |        |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |  |           | 150       |            |         |        |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |  |           | 5         |            |         |        |
| 8011 - 00 - 107 - 00 - 00 - 00                                           |  |           | 5         |            |         |        |
| 8342 - 00 - 117 - 01 - 02 - 00                                           |  |           | 2844      |            |         |        |
| 2405 - 00 - 001 - 49 - 00 - 01 5<br><=====Deduction Classification=====> |  | 529       | 28-MAY-26 | 1148660    | 1051976 |        |
|                                                                          |  | Deduction | Amount    | NET DED:-  | 96684   |        |
|                                                                          |  |           |           | DDO CODE:- | 491303  |        |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |  |           | 3975      |            |         |        |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |  |           | 120       |            |         |        |
| 0070 - 60 - 800 - 03 - 00 - 00                                           |  |           | 1500      |            |         |        |
| 8009 - 01 - 101 - 00 - 00 - 00                                           |  |           | 9300      |            |         |        |
| 8011 - 00 - 107 - 00 - 00 - 00                                           |  |           | 610       |            |         |        |
| 8342 - 00 - 117 - 01 - 02 - 00                                           |  |           | 81179     |            |         |        |
| 2405 - 00 - 001 - 49 - 00 - 01 8<br><=====Deduction Classification=====> |  | 532       | 28-MAY-26 | 23880      | 20876   |        |
|                                                                          |  | Deduction | Amount    | NET DED:-  | 3004    |        |
|                                                                          |  |           |           | DDO CODE:- | 491303  |        |
| 0028 - 00 - 107 - 00 - 00 - 00                                           |  |           | 150       |            |         |        |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |  |           | 5         |            |         |        |
| 8011 - 00 - 107 - 00 - 00 - 00                                           |  |           | 5         |            |         |        |
| 8342 - 00 - 117 - 01 - 02 - 00                                           |  |           | 2844      |            |         |        |
| 2405 - 00 - 001 - 49 - 00 - 01 2<br><=====Deduction Classification=====> |  | 431       | 26-MAY-26 | 121110     | 121045  |        |
|                                                                          |  | Deduction | Amount    | NET DED:-  | 65      |        |
|                                                                          |  |           |           | DDO CODE:- | 491303  |        |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |  |           | 65        |            |         |        |
| 2405 - 00 - 001 - 49 - 00 - 02 6<br><=====Deduction Classification=====> |  | 530       | 28-MAY-26 | 48000      | 47975   |        |
|                                                                          |  | Deduction | Amount    | NET DED:-  | 25      |        |
|                                                                          |  |           |           | DDO CODE:- | 491303  |        |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |  |           | 25        |            |         |        |
| 2405 - 00 - 001 - 49 - 00 - 13 4<br><=====Deduction Classification=====> |  | 528       | 28-MAY-26 | 22373      | 22368   |        |
|                                                                          |  | Deduction | Amount    | NET DED:-  | 5       |        |
|                                                                          |  |           |           | DDO CODE:- | 491303  |        |
| 0030 - 02 - 102 - 00 - 00 - 00                                           |  |           | 5         |            |         |        |

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok**  
**Compilation Sheet for the year 2026-2027 and month MAY**

Page No:-        816    of 816

Run Date:- 24 JUN 2026

|                                             |  |  |                  |                |              |              |            |
|---------------------------------------------|--|--|------------------|----------------|--------------|--------------|------------|
| 49 Fisheries                                |  |  |                  |                |              |              |            |
| 128 Chief Pay and Accounts Office - PAKYONG |  |  |                  |                |              |              |            |
| <====Voucher Classification====>            |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| 2405 - 00 - 001 - 49 - 00 - 13 3            |  |  | 527              | 28-MAY-26      |              | 20000        | 19995      |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 5                |                |              | DDO CODE:-   | 491303     |
| 49 Fisheries                                |  |  |                  |                |              |              |            |
| 129 Chief Pay and Accounts Office - SORENG  |  |  |                  |                |              |              |            |
| 1 Voted                                     |  |  | Serial Number    | Voucher Number | Voucher Date | Gross Amount | Net Amount |
| <====Voucher Classification====>            |  |  |                  |                |              |              |            |
| 2405 - 00 - 101 - 71 - 50 - 01 5            |  |  | 427              | 29-MAY-26      |              | 619696       | 554759     |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 64937      |
| 0028 - 00 - 107 - 00 - 00 - 00              |  |  | 2075             |                |              | DDO CODE:-   | 491406     |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 70               |                |              |              |            |
| 0070 - 60 - 800 - 03 - 00 - 00              |  |  | 2000             |                |              |              |            |
| 8009 - 01 - 101 - 00 - 00 - 00              |  |  | 25000            |                |              |              |            |
| 8011 - 00 - 107 - 00 - 00 - 00              |  |  | 225              |                |              |              |            |
| 8342 - 00 - 117 - 01 - 02 - 00              |  |  | 35567            |                |              |              |            |
| 2405 - 00 - 101 - 71 - 50 - 01 1            |  |  | 352              | 25-MAY-26      |              | 20119        | 20114      |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 5          |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 5                |                |              | DDO CODE:-   | 491406     |
| 2405 - 00 - 101 - 71 - 50 - 01 2            |  |  | 353              | 25-MAY-26      |              | 87888        | 87843      |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 45         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 45               |                |              | DDO CODE:-   | 491406     |
| 2405 - 00 - 101 - 71 - 50 - 02 3            |  |  | 354              | 25-MAY-26      |              | 19050        | 19040      |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 10         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 10               |                |              | DDO CODE:-   | 491406     |
| 2405 - 00 - 101 - 71 - 50 - 02 4            |  |  | 355              | 25-MAY-26      |              | 127500       | 127440     |
| <=====Deduction Classification=====>        |  |  | Deduction Amount |                |              | NET DED:-    | 60         |
| 0030 - 02 - 102 - 00 - 00 - 00              |  |  | 60               |                |              | DDO CODE:-   | 491406     |