

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

Page No:-

1 of 983

Run Date:- 24 JAN 2023

1 Agriculture								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 44 - 01	25	746	06-DEC-22	379165	207840			
<====Deduction Classification====>				Deduction Amount	NET DED:-		171325	
8658 - 00 - 112 - 00 - 00 - 00		41500			DDO CODE:-		10001	
8011 - 00 - 107 - 00 - 00 - 00		360						
0216 - 01 - 106 - 02 - 00 - 00		850						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		125000						
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
2401 - 00 - 001 - 01 - 44 - 01	26	747	06-DEC-22	3188132	2496807			
<====Deduction Classification====>				Deduction Amount	NET DED:-		691325	
8011 - 00 - 107 - 00 - 00 - 00		2295			DDO CODE:-		10001	
0216 - 01 - 106 - 02 - 00 - 00		700						
0070 - 60 - 800 - 03 - 00 - 00		22000						
8009 - 01 - 101 - 00 - 00 - 00		661000						
0028 - 00 - 107 - 00 - 00 - 00		5200						
0030 - 02 - 102 - 00 - 00 - 00		130						
2401 - 00 - 001 - 01 - 44 - 01	34	1034	09-DEC-22	2364812	1613472			
<====Deduction Classification====>				Deduction Amount	NET DED:-		751340	
8011 - 00 - 107 - 00 - 00 - 00		1260			DDO CODE:-		10001	
0216 - 01 - 106 - 02 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		9000						
8009 - 01 - 101 - 00 - 00 - 00		735500						
0028 - 00 - 107 - 00 - 00 - 00		5150						
0030 - 02 - 102 - 00 - 00 - 00		130						
2401 - 00 - 001 - 01 - 44 - 02	38	1913	17-DEC-22	9550				
<====Deduction Classification====>				Deduction Amount	NET DED:-		10001	
					DDO CODE:-		10001	
2401 - 00 - 001 - 01 - 44 - 02	40	1916	17-DEC-22	156000	155950			
<====Deduction Classification====>				Deduction Amount	NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-		10001	

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

Page No:-

2 of 983

Run Date:- 24 JAN 2023

1 Agriculture							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2401 - 00 - 001 - 01 - 44 - 02	39	1915	17-DEC-22			166500	166445	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	24	745	06-DEC-22			326000	325650	
<====Deduction Classification====> Deduction Amount							NET DED:-	350
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		100						
2401 - 00 - 001 - 01 - 44 - 02	21	742	06-DEC-22			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	58	2153	19-DEC-22			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	41	1917	17-DEC-22			156000	155950	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	57	2152	19-DEC-22			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	68	3000	21-DEC-22			12000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	12000
0058 - 00 - 200 - 00 - 00 - 00		12000				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 51	55	2149	19-DEC-22			35921	35891	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01	22	743	06-DEC-22			70000	67795	
<====Deduction Classification====> Deduction Amount							NET DED:-	2205
0070 - 60 - 800 - 03 - 00 - 00		2000				DDO CODE:-	10001	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 104 - 01 - 44 - 01	23	744	06-DEC-22			37108	36953	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		5						

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

Page No:-

3 of 983

Run Date:- 24 JAN 2023

1 Agriculture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							53	2147	19-DEC-22	21400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							52	2146	19-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							51	2144	19-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							50	2142	19-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							49	2140	19-DEC-22	58200	58170
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							48	2138	19-DEC-22	18878	18868
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							47	2136	19-DEC-22	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							54	2148	19-DEC-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							56	2150	19-DEC-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							59	2154	19-DEC-22	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 109 - 05 - 00 - 91							11	93	01-DEC-22	128000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 109 - 05 - 00 - 91							12	364	02-DEC-22	1055000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001

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

Page No:-

4 of 983

Run Date:- 24 JAN 2023

1 Agriculture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 44 - 01							13	2157	19-DEC-22	56990	52082
<====Deduction Classification====>							Deduction Amount			NET DED:-	4908
0028 - 00 - 107 - 00 - 00 - 00							275			DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4623				
2402 - 00 - 001 - 01 - 44 - 01							6	1378	16-DEC-22	3574579	3244485
<====Deduction Classification====>							Deduction Amount			NET DED:-	330094
8342 - 00 - 117 - 01 - 02 - 00							308804			DDO CODE:-	10001
8011 - 00 - 107 - 00 - 00 - 00							2295				
0216 - 01 - 106 - 02 - 00 - 00							1200				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0028 - 00 - 107 - 00 - 00 - 00							14350				
0030 - 02 - 102 - 00 - 00 - 00							445				
2402 - 00 - 001 - 01 - 44 - 01							10	1918	17-DEC-22	34364	34359
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							11	1919	17-DEC-22	35434	32421
<====Deduction Classification====>							Deduction Amount			NET DED:-	3013
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2878				
2402 - 00 - 001 - 01 - 44 - 01							4	748	06-DEC-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							1	646	05-DEC-22	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							2	647	05-DEC-22	47854	47849
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							3	648	05-DEC-22	47854	47849
<====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 2022-2023 and month DECEMBER

Page No:-

5 of 983

Run Date:- 24 JAN 2023

1 Agriculture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 44 - 01							12	2155	19-DEC-22	34790	34785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 51							9	1914	17-DEC-22	17940	17935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2401 - 00 - 107 - 03 - 00 - 83							63	2597	20-DEC-22	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 107 - 03 - 00 - 88							35	1043	09-DEC-22	17500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 109 - 05 - 00 - 85							13	365	02-DEC-22	9500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 109 - 05 - 00 - 85							2	128	01-DEC-22	1153000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2401 - 00 - 001 - 01 - 45 - 01							10	259	13-DEC-22	8546	8541
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							4	42	01-DEC-22	40896	40891
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01							2	16	01-DEC-22	62748	62738
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10204

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

Page No:-

6 of 983

Run Date:- 24 JAN 2023

1 Agriculture							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2401 - 00 - 001 - 01 - 45 - 01	20	626	16-DEC-22			25584	25454	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 01 - 45 - 01	18	624	16-DEC-22			3456773	2929484	
<====Deduction Classification====> Deduction Amount							NET DED:-	527289
0028 - 00 - 107 - 00 - 00 - 00		11850				DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		345						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		326000						
8011 - 00 - 107 - 00 - 00 - 00		1785						
8342 - 00 - 117 - 01 - 02 - 00		180459						
2401 - 00 - 001 - 01 - 45 - 01	1	15	01-DEC-22			211077	211052	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	19	625	16-DEC-22			1723200	1722470	
<====Deduction Classification====> Deduction Amount							NET DED:-	730
0030 - 02 - 102 - 00 - 00 - 00		730				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	12	401	14-DEC-22			46050	46025	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	11	400	14-DEC-22			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	21	807	17-DEC-22			123000	122940	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01	16	618	16-DEC-22			564366	466428	
<====Deduction Classification====> Deduction Amount							NET DED:-	97938
0028 - 00 - 107 - 00 - 00 - 00		2000				DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		68000						

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

Page No:-

7 of 983

Run Date:- 24 JAN 2023

1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		26573				
1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 001 - 01 - 46 - 01	7	66	01-DEC-22		76752	70236
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	6516
8342 - 00 - 117 - 01 - 02 - 00		6111			DDO CODE:-	10408
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		375				
0030 - 02 - 102 - 00 - 00 - 00		15				
2401 - 00 - 001 - 01 - 46 - 01	5	64	01-DEC-22		779651	626681
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	152970
8011 - 00 - 107 - 00 - 00 - 00		420			DDO CODE:-	10408
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		148500				
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		50				
2401 - 00 - 001 - 01 - 46 - 01	4	63	01-DEC-22		247292	223196
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	24096
8342 - 00 - 117 - 01 - 02 - 00		21091			DDO CODE:-	10408
8011 - 00 - 107 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		25				
2401 - 00 - 001 - 01 - 46 - 01	34	556	17-DEC-22		714317	564582
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	149735
0028 - 00 - 107 - 00 - 00 - 00		1800			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00		45				

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

Page No:-

8 of 983

Run Date:- 24 JAN 2023

1 Agriculture											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							145500				
8011 - 00 - 107 - 00 - 00 - 00							390				
2401 - 00 - 001 - 01 - 46 - 01 31							553	17-DEC-22	247292	223196	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24096
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							21091				
2401 - 00 - 001 - 01 - 46 - 01 20							223	06-DEC-22	30719	30714	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 30							552	17-DEC-22	76752	70236	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6516
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							6111				
2401 - 00 - 104 - 01 - 44 - 02 11							123	03-DEC-22	91450	91410	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 24							546	17-DEC-22	1284000	1283465	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	535
0030 - 02 - 102 - 00 - 00 - 00							535		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 26							548	17-DEC-22	91450	91410	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 28							550	17-DEC-22	8000	7995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	

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

Page No:-

9 of 983

Run Date:- 24 JAN 2023

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 - 44 - 02							68	909	20-DEC-22	78000	77960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							67	908	20-DEC-22	78000	77960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							29	551	17-DEC-22	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							25	547	17-DEC-22	260550	260420
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							8	120	03-DEC-22	260550	260420
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							9	121	03-DEC-22	60000	59975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							10	122	03-DEC-22	1284000	1283465
<====Deduction Classification====>							Deduction Amount			NET DED:-	535
0030 - 02 - 102 - 00 - 00 - 00								535		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							66	907	20-DEC-22	78000	77960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							65	906	20-DEC-22	3650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							27	549	17-DEC-22	60000	59975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01							6	65	01-DEC-22	653803	595796
<====Deduction Classification====>							Deduction Amount			NET DED:-	58007
8342 - 00 - 117 - 01 - 02 - 00								54722		DDO CODE:-	10408
8011 - 00 - 107 - 00 - 00 - 00								315			
0028 - 00 - 107 - 00 - 00 - 00								2875			
0030 - 02 - 102 - 00 - 00 - 00								95			

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

Page No:- 10 of 983

Run Date:- 24 JAN 2023

1 Agriculture							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2401 - 00 - 104 - 01 - 46 - 01	3	62	01-DEC-22			583842	531025	
<====Deduction Classification====> Deduction Amount							NET DED:-	52817
8342 - 00 - 117 - 01 - 02 - 00		50127				DDO CODE:-	10408	
8011 - 00 - 107 - 00 - 00 - 00		330						
0028 - 00 - 107 - 00 - 00 - 00		2300						
0030 - 02 - 102 - 00 - 00 - 00		60						
2401 - 00 - 104 - 01 - 46 - 01	33	555	17-DEC-22			583842	531025	
<====Deduction Classification====> Deduction Amount							NET DED:-	52817
0028 - 00 - 107 - 00 - 00 - 00		2300				DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		60						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		50127						
2401 - 00 - 104 - 01 - 46 - 01	32	554	17-DEC-22			653803	595796	
<====Deduction Classification====> Deduction Amount							NET DED:-	58007
0028 - 00 - 107 - 00 - 00 - 00		2875				DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		95						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		54722						
2401 - 00 - 104 - 01 - 46 - 01	19	222	06-DEC-22			30719	30714	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01	5	545	17-DEC-22			143604	103149	
<====Deduction Classification====> Deduction Amount							NET DED:-	40455
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		45						
2402 - 00 - 001 - 01 - 46 - 01	4	544	17-DEC-22			76586	69744	
<====Deduction Classification====> Deduction Amount							NET DED:-	6842
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6472						

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

Page No:- 11 of 983

Run Date:- 24 JAN 2023

1 Agriculture											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 46 - 13 3							324	13-DEC-22	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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 15							396	16-DEC-22	635548	564175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71373	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							26000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							42408				
2401 - 00 - 104 - 01 - 44 - 02 14							394	16-DEC-22	1260375	1259840	
<====Deduction Classification====>							Deduction Amount		NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00							535		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 26							601	21-DEC-22	47585	47560	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 2							165	16-DEC-22	268800	268795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 3							166	16-DEC-22	159600	159595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 16							397	16-DEC-22	912276	817571	
<====Deduction Classification====>							Deduction Amount		NET DED:-	94705	
0028 - 00 - 107 - 00 - 00 - 00							3025		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							32500				
8011 - 00 - 107 - 00 - 00 - 00							470				

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

Page No:- 12 of 983

Run Date:- 24 JAN 2023

1 Agriculture											
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							55610				
2401 - 00 - 104 - 01 - 47 - 01 17							427	17-DEC-22	15324	15319	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 18							428	17-DEC-22	9240	9235	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 19							429	17-DEC-22	39704	39699	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 20							430	17-DEC-22	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 23							433	17-DEC-22	3677		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 24							434	17-DEC-22	41108	41103	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 21							431	17-DEC-22	13179	13174	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 22							432	17-DEC-22	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 1							26	03-DEC-22	910428	815723	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	94705	
8342 - 00 - 117 - 01 - 02 - 00							55610		DDO CODE:-	10103	
8011 - 00 - 107 - 00 - 00 - 00							470				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							32500				
0028 - 00 - 107 - 00 - 00 - 00							3025				
0030 - 02 - 102 - 00 - 00 - 00							100				

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

Page No:- 13 of 983

Run Date:- 24 JAN 2023

1 Agriculture											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 47 - 01 8							395	16-DEC-22	70196	63987	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6209	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5869				
2402 - 00 - 001 - 01 - 47 - 11 9							435	17-DEC-22	16905	16900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
1 Agriculture											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 48 - 01 11							731	14-DEC-22	471927	425822	
<====Deduction Classification====>							Deduction Amount		NET DED:-	46105	
0028 - 00 - 107 - 00 - 00 - 00							1525		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							19310				
2401 - 00 - 104 - 01 - 44 - 02 13							733	14-DEC-22	73060	72910	
<====Deduction Classification====>							Deduction Amount		NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							25				
2401 - 00 - 104 - 01 - 44 - 02 14							734	14-DEC-22	94500	94455	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 23							1189	19-DEC-22	183450	183350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 17							940	16-DEC-22	16847	16842	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	

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

Page No:- 14 of 983

Run Date:- 24 JAN 2023

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 - 01							15	938	16-DEC-22	12813	12808
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							12	732	14-DEC-22	3343175	3341735
<====Deduction Classification====>							Deduction Amount			NET DED:-	1440
0030 - 02 - 102 - 00 - 00 - 00								1440		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							10	730	14-DEC-22	3873347	3418035
<====Deduction Classification====>							Deduction Amount			NET DED:-	455312
0028 - 00 - 107 - 00 - 00 - 00								14325		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								425			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								172500			
8011 - 00 - 107 - 00 - 00 - 00								2320			
8342 - 00 - 117 - 01 - 02 - 00								261892			
2401 - 00 - 104 - 01 - 48 - 01							19	942	16-DEC-22	3068	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							18	941	16-DEC-22	183076	183071
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							16	939	16-DEC-22	2036	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							28	1383	21-DEC-22	59782	59777
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							29	1420	21-DEC-22	12505	12500
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2402 - 00 - 001 - 01 - 48 - 01							4	345	06-DEC-22	658968	604418
<====Deduction Classification====>							Deduction Amount			NET DED:-	54550
0028 - 00 - 107 - 00 - 00 - 00								2050		DDO CODE:-	10306
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								1000			

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

Page No:- 15 of 983

Run Date:- 24 JAN 2023

1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		31020				
2402 - 00 - 001 - 01 - 48 - 01 6	985	16-DEC-22		6365	6360	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10306	
1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
2401 - 00 - 001 - 01 - 49 - 01 5	279	17-DEC-22		2862595	2540974	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		181516		NET DED:-	321621	
8011 - 00 - 107 - 00 - 00 - 00		1485		DDO CODE:-	11313	
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		123000				
0028 - 00 - 107 - 00 - 00 - 00		10300				
0030 - 02 - 102 - 00 - 00 - 00		320				
2401 - 00 - 001 - 01 - 49 - 13 12	524	21-DEC-22		8300	8295	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 51 13	525	21-DEC-22		34325	34320	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 9	325	17-DEC-22		1612200	1611510	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		690		NET DED:-	690	
				DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 3	26	01-DEC-22		1612200	1611510	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		690		NET DED:-	690	
				DDO CODE:-	11313	

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

Page No:- 16 of 983

Run Date:- 24 JAN 2023

1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02							11	327	17-DEC-22	73050	73010
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	11313
2401 - 00 - 104 - 01 - 44 - 02							10	326	17-DEC-22	28500	28485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	11313
1 Agriculture											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2401 - 00 - 001 - 01 - 50 - 01							16	181	14-DEC-22	427848	357583
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70265
8011 - 00 - 107 - 00 - 00 - 00								240		DDO CODE:-	11412
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								67000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2401 - 00 - 001 - 01 - 50 - 01							15	180	14-DEC-22	1436300	1306995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	129305
8342 - 00 - 117 - 01 - 02 - 00								121610		DDO CODE:-	11412
8011 - 00 - 107 - 00 - 00 - 00								695			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0028 - 00 - 107 - 00 - 00 - 00								5825			
0030 - 02 - 102 - 00 - 00 - 00								175			
2401 - 00 - 104 - 01 - 44 - 02							9	80	06-DEC-22	149885	149805
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02							8	107	06-DEC-22	1949300	1948450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	850
0030 - 02 - 102 - 00 - 00 - 00								850		DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02							14	153	13-DEC-22	28650	28635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	11412

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

Page No:- 17 of 983

Run Date:- 24 JAN 2023

1 Agriculture											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2401 - 00 - 104 - 01 - 44 - 02 17							182	14-DEC-22	1949300	1948450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	850	
0030 - 02 - 102 - 00 - 00 - 00							850		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 23							399	19-DEC-22	29605	29590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 25							480	20-DEC-22	18000	17990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 22							310	17-DEC-22	145050	144970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 24							479	20-DEC-22	18000	17990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	11412	
2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2403 - 00 - 001 - 60 - 44 - 01 41							2462	20-DEC-22	1125		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01 32							2450	20-DEC-22	49265	49260	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01 58							2999	21-DEC-22	1983		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01 57							2998	21-DEC-22	6930	6925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01 53							2994	21-DEC-22	3596		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	

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

Page No:- 18 of 983

Run Date:- 24 JAN 2023

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 01 7							1460	16-DEC-22	33962	30965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2997	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2827				
2403 - 00 - 001 - 60 - 44 - 01 40							2461	20-DEC-22	592		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01 28							2446	20-DEC-22	5909	5904	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01 26							2444	20-DEC-22	34764	34749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01 9							1687	16-DEC-22	5163726	4218334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	945392	
0028 - 00 - 107 - 00 - 00 - 00							15425		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							445				
0070 - 60 - 800 - 03 - 00 - 00							11500				
0216 - 01 - 106 - 02 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							653500				
8011 - 00 - 107 - 00 - 00 - 00							3210				
8342 - 00 - 117 - 01 - 02 - 00							198792				
8658 - 00 - 112 - 00 - 00 - 00							60000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2403 - 00 - 001 - 60 - 44 - 01 42							2464	20-DEC-22	13860	13855	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 24							2442	20-DEC-22	12988	12983	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	

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

Page No:- 19 of 983

Run Date:- 24 JAN 2023

2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 13	35	2454	20-DEC-22	26910		26905			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-		5			
DDO CODE:- 20001									
2403 - 00 - 001 - 60 - 44 - 13	54	2995	21-DEC-22	3000					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 20001									
2403 - 00 - 001 - 60 - 44 - 13	13	1950	17-DEC-22	66222		66217			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-		5			
DDO CODE:- 20001									
2403 - 00 - 001 - 60 - 44 - 13	12	1949	17-DEC-22	58818		58813			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-		5			
DDO CODE:- 20001									
2403 - 00 - 001 - 60 - 44 - 13	1	86	01-DEC-22	480		0			
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00	480			NET DED:-		480			
DDO CODE:- 20001									
2403 - 00 - 001 - 60 - 44 - 51	38	2458	20-DEC-22	5742		5737			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-		5			
DDO CODE:- 20001									
2403 - 00 - 001 - 60 - 44 - 51	39	2459	20-DEC-22	144240		144125			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-		115			
DDO CODE:- 20001									
2403 - 00 - 001 - 60 - 44 - 51	36	2455	20-DEC-22	5382		5377			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-		5			
DDO CODE:- 20001									
2403 - 00 - 101 - 61 - 44 - 01	31	2449	20-DEC-22	51003		50998			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-		5			
DDO CODE:- 20001									
2403 - 00 - 101 - 61 - 44 - 01	30	2448	20-DEC-22	5634		5629			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-		5			
DDO CODE:- 20001									
2403 - 00 - 101 - 61 - 44 - 01	52	2897	21-DEC-22	50000		49995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-		5			
DDO CODE:- 20001									
2403 - 00 - 101 - 61 - 44 - 01	46	2469	20-DEC-22	4009					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 20001									

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

Page No:- 20 of 983

Run Date:- 24 JAN 2023

2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 01			47	2471	20-DEC-22	9240	9235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01			43	2465	20-DEC-22	20790	20785	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01			44	2467	20-DEC-22	20790	20785	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01			45	2468	20-DEC-22	6468	6463	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01			6	1459	16-DEC-22	6267447	5123077	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1144370	
0028 - 00 - 107 - 00 - 00 - 00				10350		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00				275				
0070 - 60 - 800 - 03 - 00 - 00				25500				
0216 - 01 - 106 - 02 - 00 - 00				1400				
8009 - 01 - 101 - 00 - 00 - 00				988500				
8011 - 00 - 107 - 00 - 00 - 00				3975				
8342 - 00 - 117 - 01 - 02 - 00				69155				
8658 - 00 - 112 - 00 - 00 - 00				45215				
2403 - 00 - 101 - 61 - 44 - 02			8	1461	16-DEC-22	718525	717280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1245	
0028 - 00 - 107 - 00 - 00 - 00				1025		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00				220				
2403 - 00 - 101 - 61 - 44 - 02			15	2033	17-DEC-22	46756	46731	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02			16	2034	17-DEC-22	249780	249650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02			25	2443	20-DEC-22	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20001	

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

Page No:-

21 of 983

Run Date:- 24 JAN 2023

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2403 - 00 - 101 - 61 - 44 - 02 50							2780	20-DEC-22	60000	59970	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 51							2781	20-DEC-22	60000	59970	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 21 14							1951	17-DEC-22	122161	122156	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50 56							2997	21-DEC-22	9183	9178	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50 49							2777	20-DEC-22	10000	0	
<====Deduction Classification====>							Deduction	Amount			
0058 - 00 - 200 - 00 - 00 - 00							10000		NET DED:-	10000	
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50 19							2436	19-DEC-22	1282	0	
<====Deduction Classification====>							Deduction	Amount			
0801 - 01 - 800 - 01 - 00 - 00							1282		NET DED:-	1282	
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50 17							2035	17-DEC-22	18779	18774	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50 37							2456	20-DEC-22	649		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50 22							2440	20-DEC-22	9110	9105	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50 55							2996	21-DEC-22	1119		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50 34							2452	20-DEC-22	3500		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50 33							2451	20-DEC-22	19600	19595	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20001	

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

Page No:- 22 of 983

Run Date:- 24 JAN 2023

2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 44 - 50							27	2445	20-DEC-22	32264	32259
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50							23	2441	20-DEC-22	17784	17779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 50							10	1688	16-DEC-22	1108	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76							18	2435	19-DEC-22	1000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1000
0215 - 01 - 103 - 00 - 00 - 00								1000		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76							21	2439	20-DEC-22	63261	63256
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76							29	2447	20-DEC-22	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76							48	2776	20-DEC-22	25709	25704
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76							20	2438	20-DEC-22	18242	18237
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76							3	185	02-DEC-22	198392	198387
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 76							2	183	02-DEC-22	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 113 - 08 - 00 - 84							5	1269	14-DEC-22	81000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2405 - 00 - 001 - 60 - 00 - 01							5	1734	16-DEC-22	1734569	1329116
<====Deduction Classification====>							Deduction Amount			NET DED:-	405453
0028 - 00 - 107 - 00 - 00 - 00								4450		DDO CODE:-	20007

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

Page No:-

23 of 983

Run Date:- 24 JAN 2023

2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
7610 - 00 - 202 - 62 - 00 - 00		13833				
8009 - 01 - 101 - 00 - 00 - 00		279100				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		74680				
8658 - 00 - 112 - 00 - 00 - 00		25000				
2405 - 00 - 001 - 60 - 00 - 01 2	1727	16-DEC-22		128		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02 4	1732	16-DEC-22		175000	174820	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	180	
				DDO CODE:-	20007	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		55				
2405 - 00 - 001 - 60 - 00 - 02 3	1730	16-DEC-22		90055	90010	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	45	
				DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00		45				
2405 - 00 - 001 - 60 - 00 - 13 6	1739	16-DEC-22		2000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 1	1726	16-DEC-22		1130		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 1	4144	30-NOV-22		341		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	20007	
5 Centrally Sponsored Sch						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2403 - 00 - 102 - 09 - 00 - 83 11	1692	16-DEC-22		1988000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	20001	

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

Page No:- 24 of 983

Run Date:- 24 JAN 2023

2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 105 - 08 - 00 - 83	4	353	02-DEC-22	6295000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	20001	
2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 45 - 01	5	620	16-DEC-22	2051310	1867909	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	183401	
				DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00		8150				
0030 - 02 - 102 - 00 - 00 - 00		255				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		172741				
2403 - 00 - 101 - 61 - 45 - 01	1	58	01-DEC-22	9211		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	4	619	16-DEC-22	2859597	2296312	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	563285	
				DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00		6200				
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		552600				
8011 - 00 - 107 - 00 - 00 - 00		1230				
2403 - 00 - 101 - 61 - 45 - 02	2	154	09-DEC-22	10050	10045	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00		5				
2403 - 00 - 101 - 61 - 45 - 02	6	621	16-DEC-22	27714	27584	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	130	
				DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00		125				

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

Page No:- 25 of 983

Run Date:- 24 JAN 2023

2 Animal Husbandry and Veterinary Services					
104 Chief Pay and Accounts Officer - GANGTOK					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00		5			
2403 - 00 - 101 - 61 - 45 - 02	3	155	09-DEC-22	147150	147070
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80
				DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02	7	622	16-DEC-22	317000	316775
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02	8	623	16-DEC-22	178475	178390
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		85		NET DED:-	85
				DDO CODE:-	20203
2405 - 00 - 001 - 60 - 45 - 01	2	480	14-DEC-22	878262	680966
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		2850		NET DED:-	197296
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	20211
0070 - 60 - 800 - 03 - 00 - 00		1000			
8009 - 01 - 101 - 00 - 00 - 00		152500			
8011 - 00 - 107 - 00 - 00 - 00		420			
8342 - 00 - 117 - 01 - 02 - 00		40416			
2405 - 00 - 001 - 60 - 45 - 02	4	943	20-DEC-22	9000	8995
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 02	3	481	14-DEC-22	108625	108575
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50
				DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 02	1	17	01-DEC-22	9300	9295
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	20211

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

Page No:- 26 of 983

Run Date:- 24 JAN 2023

2 Animal Husbandry and Veterinary Services								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 46 - 01	9	297	13-DEC-22	1113966	876866			
<====Deduction Classification====>				Deduction Amount	NET DED:-	237100		
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	20406			
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		233000						
8011 - 00 - 107 - 00 - 00 - 00		435						
2403 - 00 - 001 - 60 - 46 - 01	10	298	13-DEC-22	1101324	943329			
<====Deduction Classification====>				Deduction Amount	NET DED:-	157995		
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	20406			
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		153500						
8011 - 00 - 107 - 00 - 00 - 00		420						
2403 - 00 - 001 - 60 - 46 - 01	11	299	13-DEC-22	51404	51399			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406			
2403 - 00 - 001 - 60 - 46 - 14	16	388	14-DEC-22	18354	18349			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406			
2403 - 00 - 101 - 61 - 46 - 01	8	296	13-DEC-22	2724930	2485570			
<====Deduction Classification====>				Deduction Amount	NET DED:-	239360		
0028 - 00 - 107 - 00 - 00 - 00		11325		DDO CODE:-	20406			
0030 - 02 - 102 - 00 - 00 - 00		400						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		1560						
8342 - 00 - 117 - 01 - 02 - 00		224975						
2403 - 00 - 101 - 61 - 46 - 01	7	295	13-DEC-22	2012746	1835913			
<====Deduction Classification====>				Deduction Amount	NET DED:-	176833		
0028 - 00 - 107 - 00 - 00 - 00		8400		DDO CODE:-	20406			
0030 - 02 - 102 - 00 - 00 - 00		290						
0216 - 01 - 106 - 02 - 00 - 00		300						

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

Page No:-

27 of 983

Run Date:- 24 JAN 2023

2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								1155			
8342 - 00 - 117 - 01 - 02 - 00								166688			
2403 - 00 - 101 - 61 - 46 - 01 5							15	01-DEC-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 4							14	01-DEC-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 2							12	01-DEC-22	1935		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 3							13	01-DEC-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 1							11	01-DEC-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 13							301	13-DEC-22	302625	302475	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 14							302	13-DEC-22	259675	259545	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 12							300	13-DEC-22	190000	189625	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	375	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							75				
2403 - 00 - 101 - 61 - 46 - 02 18							755	19-DEC-22	136650	136580	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 17							645	17-DEC-22	114300	114240	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	20406	

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

Page No:- 28 of 983

Run Date:- 24 JAN 2023

2 Animal Husbandry and Veterinary Services							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 46 - 02	15	303	13-DEC-22			568500	567380	
<====Deduction Classification====> Deduction Amount							NET DED:-	1120
0028 - 00 - 107 - 00 - 00 - 00		900				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		220						
2403 - 00 - 102 - 63 - 46 - 13	19	894	20-DEC-22			1000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1000
0058 - 00 - 200 - 00 - 00 - 00		1000				DDO CODE:-	20406	
2403 - 00 - 107 - 73 - 44 - 92	6	56	01-DEC-22			160000	159975	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	20406	
2405 - 00 - 101 - 62 - 00 - 01	3	527	16-DEC-22			727850	591017	
<====Deduction Classification====> Deduction Amount							NET DED:-	136833
0028 - 00 - 107 - 00 - 00 - 00		2275				DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		36998						
2405 - 00 - 101 - 62 - 00 - 02	1	525	16-DEC-22			77800	77760	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	4	610	17-DEC-22			47100	47075	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	2	526	16-DEC-22			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20410	

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

Page No:- 29 of 983

Run Date:- 24 JAN 2023

2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 47 - 01	2	371	16-DEC-22	650586	581908			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	68678			
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:-	20102			
8009 - 01 - 101 - 00 - 00 - 00		34500						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		31238						
2403 - 00 - 001 - 60 - 47 - 14	7	596	20-DEC-22	1500	0			
<====Deduction Classification====>				Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00		1500		NET DED:-	1500			
				DDO CODE:-	20102			
2403 - 00 - 101 - 61 - 47 - 01	5	374	16-DEC-22	3043545	2671657			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		345		NET DED:-	371888			
0028 - 00 - 107 - 00 - 00 - 00		10800		DDO CODE:-	20102			
8009 - 01 - 101 - 00 - 00 - 00		191500						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		1535						
8342 - 00 - 117 - 01 - 02 - 00		163708						
2403 - 00 - 101 - 61 - 47 - 02	6	375	16-DEC-22	519350	519090			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		260		NET DED:-	260			
				DDO CODE:-	20102			
2403 - 00 - 101 - 61 - 47 - 02	1	358	16-DEC-22	224750	224635			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		115		NET DED:-	115			
				DDO CODE:-	20102			
2403 - 00 - 101 - 61 - 47 - 02	3	372	16-DEC-22	137500	137155			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	345			
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	20102			
2403 - 00 - 101 - 61 - 47 - 02	4	373	16-DEC-22	29134	29004			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	130			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	20102			

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

Page No:- 30 of 983

Run Date:- 24 JAN 2023

2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2405 - 00 - 101 - 61 - 00 - 01	1	369	16-DEC-22		513766	461748		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1875			NET DED:-	52018		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	20108		
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		18000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		30313						
2405 - 00 - 101 - 61 - 00 - 02	2	370	16-DEC-22		126475	126410		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65			NET DED:-	65		
					DDO CODE:-	20108		
2405 - 00 - 101 - 61 - 00 - 02	3	486	19-DEC-22		13500	13495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20108		
2 Animal Husbandry and Veterinary Services								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2403 - 00 - 101 - 61 - 44 - 76	25	1358	21-DEC-22		7240	7235		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20304		
2403 - 00 - 101 - 61 - 44 - 76	23	1356	21-DEC-22		5800	5795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20304		
2403 - 00 - 101 - 61 - 44 - 76	19	1312	20-DEC-22		13135	13130		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20304		
2403 - 00 - 101 - 61 - 44 - 76	15	967	16-DEC-22		9440	9435		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20304		
2403 - 00 - 101 - 61 - 44 - 76	24	1357	21-DEC-22		4956			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	20304		

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

Page No:-

31 of 983

Run Date:- 24 JAN 2023

2 Animal Husbandry and Veterinary Services									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 101 - 61 - 44 - 76		14	966	16-DEC-22			9676	9671	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 44 - 76		22	1355	21-DEC-22			8378	8373	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 44 - 76		21	1354	21-DEC-22			10624	10619	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 44 - 76		17	989	16-DEC-22			18712	18707	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01		6	383	06-DEC-22			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01		5	369	06-DEC-22			5495169	4774486	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				580			NET DED:-	720683	
0028 - 00 - 107 - 00 - 00 - 00				18275			DDO CODE:-	20304	
8009 - 01 - 101 - 00 - 00 - 00				396600					
0070 - 60 - 800 - 03 - 00 - 00				7000					
8011 - 00 - 107 - 00 - 00 - 00				2685					
8342 - 00 - 117 - 01 - 02 - 00				295543					
2403 - 00 - 101 - 61 - 48 - 01		20	1313	20-DEC-22			27383	27378	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		16	968	16-DEC-22			28317	28302	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		4	309	05-DEC-22			187350	187250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		3	190	05-DEC-22			29262	29247	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	15	
							DDO CODE:-	20304	

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

Page No:-

32 of 983

Run Date:- 24 JAN 2023

2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			5			
2403 - 00 - 101 - 61 - 48 - 02	1	168	02-DEC-22	635500	634340	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1160	
0030 - 02 - 102 - 00 - 00 - 00			260	DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00			900			
2403 - 00 - 101 - 61 - 48 - 02	2	169	02-DEC-22	785375	784990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00			385	DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01	7	458	06-DEC-22	13056	13051	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01	8	459	06-DEC-22	50779	50774	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01	9	460	06-DEC-22	1309354	1181305	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	128049	
0028 - 00 - 107 - 00 - 00 - 00			5200	DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			170			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			96034			
2403 - 00 - 102 - 67 - 00 - 02	12	463	06-DEC-22	53598	53338	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			10			
2403 - 00 - 102 - 67 - 00 - 02	13	464	06-DEC-22	41100	41080	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	10	461	06-DEC-22	148000	147650	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	350	
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00			50			

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

Page No:- 33 of 983

Run Date:- 24 JAN 2023

2 Animal Husbandry and Veterinary Services								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 102 - 67 - 00 - 02			11	462	06-DEC-22	55450	55425	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	20305	
2403 - 00 - 103 - 68 - 48 - 13			18	1063	17-DEC-22	5030	5025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304	
2405 - 00 - 101 - 63 - 00 - 01			2	633	13-DEC-22	462394	421291	
<====Deduction Classification====>			Deduction Amount			NET DED:-	41103	
8342 - 00 - 117 - 01 - 02 - 00				27148		DDO CODE:-	20309	
8011 - 00 - 107 - 00 - 00 - 00				225				
0216 - 01 - 106 - 02 - 00 - 00				100				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0028 - 00 - 107 - 00 - 00 - 00				1575				
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				11000				
2405 - 00 - 101 - 63 - 00 - 01			4	935	16-DEC-22	4585		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01			6	937	16-DEC-22	2633		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01			5	936	16-DEC-22	1929		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02			3	654	13-DEC-22	9600	9595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02			1	632	13-DEC-22	27725	27710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13			7	1075	17-DEC-22	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20309	

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

Page No:-

34 of 983

Run Date:- 24 JAN 2023

2 Animal Husbandry and Veterinary Services								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 49 - 01	8	522	21-DEC-22	2279799	2078958			
<====Deduction Classification====>				Deduction Amount	NET DED:-	200841		
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	21313			
0028 - 00 - 107 - 00 - 00 - 00		8650						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		1210						
8342 - 00 - 117 - 01 - 02 - 00		189691						
2403 - 00 - 001 - 60 - 49 - 01	7	116	02-DEC-22	2279799	2078958			
<====Deduction Classification====>				Deduction Amount	NET DED:-	200841		
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	21313			
0028 - 00 - 107 - 00 - 00 - 00		8650						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		1210						
8342 - 00 - 117 - 01 - 02 - 00		189691						
2403 - 00 - 101 - 61 - 45 - 01	9	523	21-DEC-22	2749551	2259441			
<====Deduction Classification====>				Deduction Amount	NET DED:-	490110		
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	21313			
0028 - 00 - 107 - 00 - 00 - 00		6400						
8009 - 01 - 101 - 00 - 00 - 00		481500						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		1050						
2403 - 00 - 101 - 61 - 49 - 01	6	112	02-DEC-22	2749551	2259441			
<====Deduction Classification====>				Deduction Amount	NET DED:-	490110		
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	21313			
0028 - 00 - 107 - 00 - 00 - 00		6400						
8009 - 01 - 101 - 00 - 00 - 00		481500						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		1050						
2403 - 00 - 101 - 61 - 49 - 02	12	544	21-DEC-22	10050	10045			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313			

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

Page No:-

35 of 983

Run Date:- 24 JAN 2023

2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 101 - 61 - 49 - 02	11	529	21-DEC-22	223050	222940	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		110		NET DED:-	110	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	14	554	21-DEC-22	82050	82005	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	2	108	02-DEC-22	84785	84740	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	5	111	02-DEC-22	223050	222940	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		110		NET DED:-	110	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	10	528	21-DEC-22	215000	214940	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	1	107	02-DEC-22	215000	214940	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	13	553	21-DEC-22	19426	19416	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	3	109	02-DEC-22	10385	10380	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02	4	110	02-DEC-22	18799	18789	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	21313	
2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 50 - 13	3	352	19-DEC-22	10699	10694	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	21414	

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

Page No:-

36 of 983

Run Date:- 24 JAN 2023

2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2403 - 00 - 001 - 60 - 50 - 13	2	351	19-DEC-22		9219	9214
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 13	1	85	06-DEC-22		3512	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	21414
3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2059 - 80 - 001 - 61 - 44 - 01	5	552	05-DEC-22		9372	9367
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	15	1151	13-DEC-22		100000	99995
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	9	556	05-DEC-22		11676	11671
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	8	555	05-DEC-22		18959	18954
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	7	554	05-DEC-22		19229	19224
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	6	553	05-DEC-22		11742	11737
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	4	551	05-DEC-22		86162	78517
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	7645
8342 - 00 - 117 - 01 - 02 - 00			7410		DDO CODE:-	30001
8011 - 00 - 107 - 00 - 00 - 00			30			
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 2022-2023 and month DECEMBER**

Page No:- 37 of 983

Run Date:- 24 JAN 2023

3 Buildings and Housing							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2059 - 80 - 001 - 61 - 44 - 01	3	550	05-DEC-22			20503	20498	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	1	345	02-DEC-22			73994	73989	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	32	2525	20-DEC-22			2904		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	31	2524	20-DEC-22			15227	15222	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	30	2523	20-DEC-22			43452	43447	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	22	1347	16-DEC-22			16768269	13733035	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			54300			NET DED:-	3035234	
0030 - 02 - 102 - 00 - 00 - 00			1635			DDO CODE:-	30001	
0070 - 60 - 800 - 03 - 00 - 00			41000					
0216 - 01 - 106 - 02 - 00 - 00			4100					
8009 - 01 - 101 - 00 - 00 - 00			1974500					
8011 - 00 - 107 - 00 - 00 - 00			9435					
8342 - 00 - 117 - 01 - 02 - 00			900416					
8658 - 00 - 112 - 00 - 00 - 00			49848					
2059 - 80 - 001 - 61 - 44 - 01	20	1214	14-DEC-22			28826	28821	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	19	1213	14-DEC-22			41606	41601	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	17	1211	14-DEC-22			47096	47091	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	30001	

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

Page No:-

38 of 983

Run Date:- 24 JAN 2023

3 Buildings and Housing							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2059 - 80 - 001 - 61 - 44 - 01	18	1212	14-DEC-22			28826	28821	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	11	558	05-DEC-22			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	21	1346	16-DEC-22			97450	97405	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	23	1348	16-DEC-22			1697500	1695990	
<====Deduction Classification====> Deduction Amount							NET DED:-	1510
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00			510					
2059 - 80 - 001 - 61 - 44 - 02	2	346	02-DEC-22			1652500	1651005	
<====Deduction Classification====> Deduction Amount							NET DED:-	1495
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00			495					
2059 - 80 - 001 - 61 - 44 - 02	10	557	05-DEC-22			3150		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	12	559	05-DEC-22			1200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	14	561	05-DEC-22			36000	35990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	13	560	05-DEC-22			11613	11608	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	27	2518	20-DEC-22			26940	26935	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	29	2522	20-DEC-22			190128	189968	
<====Deduction Classification====> Deduction Amount							NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:-	30001	

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

Page No:- 39 of 983

Run Date:- 24 JAN 2023

3 Buildings and Housing											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 13 28							2520	20-DEC-22	26940	26935	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 24							1597	16-DEC-22	1549001	1548996	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 25							2515	20-DEC-22	6786	6781	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 26							2517	20-DEC-22	194730	194560	
<====Deduction Classification====> Deduction Amount									NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	30001	
2216 - 05 - 800 - 61 - 45 - 50 11							613	05-DEC-22	12000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	12000	
0058 - 00 - 200 - 00 - 00 - 00							12000		DDO CODE:-	30001	
3 Buildings and Housing											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2059 - 80 - 001 - 61 - 46 - 01 5							691	17-DEC-22	30286	30281	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 1							442	14-DEC-22	993391	907350	
<====Deduction Classification====> Deduction Amount									NET DED:-	86041	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							76986				

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

Page No:- 40 of 983

Run Date:- 24 JAN 2023

3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 46 - 01	4	513	16-DEC-22	34027	34022	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01	3	444	14-DEC-22	13711	13706	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01	2	443	14-DEC-22	956665	800462	
<====Deduction Classification====> Deduction Amount				NET DED:-	156203	
0028 - 00 - 107 - 00 - 00 - 00			3550	DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			59443			
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 47 - 01	9	470	19-DEC-22	8500	8495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01	1	132	16-DEC-22	17172	17167	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01	5	316	16-DEC-22	752796	627983	
<====Deduction Classification====> Deduction Amount				NET DED:-	124813	
0028 - 00 - 107 - 00 - 00 - 00			2500	DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			585			

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

Page No:- 41 of 983

Run Date:- 24 JAN 2023

3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<====Deduction Classification====>						
8342 - 00 - 117 - 01 - 02 - 00		50653				
2059 - 80 - 001 - 61 - 47 - 01	4	184	16-DEC-22	8678	8673	
<====Deduction Classification====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02	3	183	16-DEC-22	19500	19490	
<====Deduction Classification====>						
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02	2	182	16-DEC-22	149225	149175	
<====Deduction Classification====>						
		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 11	7	468	19-DEC-22	6600	6595	
<====Deduction Classification====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 11	8	469	19-DEC-22	8250	8245	
<====Deduction Classification====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 11	6	467	19-DEC-22	4950		
<====Deduction Classification====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	10	556	20-DEC-22	7543	7538	
<====Deduction Classification====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	11	557	20-DEC-22	7543	7538	
<====Deduction Classification====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30102	
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<====Deduction Classification====>						
2059 - 80 - 001 - 61 - 48 - 01	13	903	16-DEC-22	15620	15615	
<====Deduction Classification====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	

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

Page No:- 42 of 983

Run Date:- 24 JAN 2023

3 Buildings and Housing							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2059 - 80 - 001 - 61 - 48 - 01	14	1091	17-DEC-22			25791	25786	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	5	225	05-DEC-22			1024035	774305	
<====Deduction Classification====> Deduction Amount							NET DED:-	249730
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00			60					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			700					
8009 - 01 - 101 - 00 - 00 - 00			242000					
8011 - 00 - 107 - 00 - 00 - 00			570					
2059 - 80 - 001 - 61 - 48 - 01	3	194	05-DEC-22			19006	19001	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	7	227	05-DEC-22			2809821	2554350	
<====Deduction Classification====> Deduction Amount							NET DED:-	255471
0028 - 00 - 107 - 00 - 00 - 00			12575			DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00			425					
0216 - 01 - 106 - 02 - 00 - 00			1150					
8011 - 00 - 107 - 00 - 00 - 00			1575					
8342 - 00 - 117 - 01 - 02 - 00			239746					
2059 - 80 - 001 - 61 - 48 - 01	16	1093	17-DEC-22			81966	30731	
<====Deduction Classification====> Deduction Amount							NET DED:-	51235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			51000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2059 - 80 - 001 - 61 - 48 - 01	15	1092	17-DEC-22			25000	24995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	6	226	05-DEC-22			486500	486295	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			205			DDO CODE:-	30304	

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

Page No:- 43 of 983

Run Date:- 24 JAN 2023

3 Buildings and Housing											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 02							4	224	05-DEC-22	63675	63645
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11							19	1137	19-DEC-22	10400	10395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11							17	1135	19-DEC-22	5850	5845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11							18	1136	19-DEC-22	11475	11470
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13							24	1171	19-DEC-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13							23	1170	19-DEC-22	9900	9895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13							22	1169	19-DEC-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13							21	1168	19-DEC-22	9900	9895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13							12	1017	16-DEC-22	9972	9967
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13							11	1016	16-DEC-22	25976	25971
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13							10	1015	16-DEC-22	9940	9935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 13							9	1014	16-DEC-22	9912	9907
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30304

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

Page No:- 44 of 983

Run Date:- 24 JAN 2023

3 Buildings and Housing											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 13 8							1013	16-DEC-22	10006	10001	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	30304		
2059 - 80 - 001 - 61 - 48 - 13 20							1167	19-DEC-22	9500	9495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	30304		
4 Co-operation											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2425 - 00 - 001 - 00 - 44 - 01 20							2715	20-DEC-22	4369		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
								DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 01 1							1035	09-DEC-22	5182287	3697479	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1484808	
0028 - 00 - 107 - 00 - 00 - 00							10700	DDO CODE:-	40001		
0030 - 02 - 102 - 00 - 00 - 00							275				
0070 - 60 - 800 - 03 - 00 - 00							13500				
0216 - 01 - 106 - 02 - 00 - 00							2250				
8009 - 01 - 101 - 00 - 00 - 00							1344500				
8011 - 00 - 107 - 00 - 00 - 00							3420				
8342 - 00 - 117 - 01 - 02 - 00							110163				
2425 - 00 - 001 - 00 - 44 - 01 15							2197	19-DEC-22	8500	8495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 01 5							1040	09-DEC-22	51000	50970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 01 14							2196	19-DEC-22	8500	8495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	40001		

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

Page No:- 45 of 983

Run Date:- 24 JAN 2023

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 - 01							2	1036	09-DEC-22	94500	94455
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02							16	2198	19-DEC-22	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02							13	2195	19-DEC-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02							3	1037	09-DEC-22	218800	217085
<====Deduction Classification====>							Deduction Amount			NET DED:-	1715
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								1500			
2425 - 00 - 001 - 00 - 44 - 02							10	2188	19-DEC-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02							11	2190	19-DEC-22	120652	120592
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02							12	2193	19-DEC-22	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							4	1039	09-DEC-22	3600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							6	1041	09-DEC-22	1914	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							17	2712	20-DEC-22	34560	34555
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							18	2713	20-DEC-22	4200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001

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

Page No:- 46 of 983

Run Date:- 24 JAN 2023

4 Co-operation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 13 19							2714	20-DEC-22	1976		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 21							2717	20-DEC-22	12802	12797	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 8							1136	13-DEC-22	3800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3800	
0058 - 00 - 200 - 00 - 00 - 00							3800		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 24							2721	20-DEC-22	9470	9465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 25							2722	20-DEC-22	33140	33135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 26							2723	20-DEC-22	58705	58700	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 7							945	09-DEC-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 22							2718	20-DEC-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 23							2720	20-DEC-22	8010	8005	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 003 - 60 - 00 - 72 9							2186	19-DEC-22	76250	76245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	

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

Page No:- 47 of 983

Run Date:- 24 JAN 2023

4 Co-operation								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 45 - 01	11	615	16-DEC-22	1284316	1091621			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3300				NET DED:-	192695	
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	40203	
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		122000						
8011 - 00 - 107 - 00 - 00 - 00		795						
8342 - 00 - 117 - 01 - 02 - 00		64265						
2425 - 00 - 001 - 00 - 45 - 02	7	611	16-DEC-22	12000	11995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02	13	617	16-DEC-22	9300	9295			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02	12	616	16-DEC-22	10385	10380			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02	8	612	16-DEC-22	28500	28485			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	15	944	20-DEC-22	1650				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	14	628	16-DEC-22	4000	0			
<====Deduction Classification====> Deduction Amount								
0058 - 00 - 200 - 00 - 00 - 00		4000				NET DED:-	4000	
						DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	16	945	20-DEC-22	1160	0			
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00		1160				NET DED:-	1160	
						DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	6	174	09-DEC-22	2400				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	40203	

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

Page No:- 48 of 983

Run Date:- 24 JAN 2023

4 Co-operation							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2425 - 00 - 001 - 00 - 45 - 13 3			159	09-DEC-22		8295	8290	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 2			158	09-DEC-22		9967	9962	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 4			160	09-DEC-22		9347	9342	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 5			161	09-DEC-22		350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 1			157	09-DEC-22		18446	18441	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01 9			613	16-DEC-22		1053933	867010	
<====Deduction Classification====>			Deduction Amount			NET DED:-	186923	
0028 - 00 - 107 - 00 - 00 - 00				2875		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00				75				
0070 - 60 - 800 - 03 - 00 - 00				1999				
8009 - 01 - 101 - 00 - 00 - 00				115000				
8011 - 00 - 107 - 00 - 00 - 00				630				
8342 - 00 - 117 - 01 - 02 - 00				66344				
2425 - 00 - 001 - 00 - 50 - 01 17			993	21-DEC-22		23100	23095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 51 - 01 10			614	16-DEC-22		556442	448806	
<====Deduction Classification====>			Deduction Amount			NET DED:-	107636	
0028 - 00 - 107 - 00 - 00 - 00				1550		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00				40				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				79000				
8011 - 00 - 107 - 00 - 00 - 00				345				
8342 - 00 - 117 - 01 - 02 - 00				25701				

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

Page No:- 49 of 983

Run Date:- 24 JAN 2023

4 Co-operation											
104 Chief Pay and Accounts Officer - GANGTOK											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2425 - 00 - 003 - 60 - 00 - 72 18							994	21-DEC-22	27000	26995	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40203	
4 Co-operation											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2425 - 00 - 001 - 00 - 46 - 01 5							669	17-DEC-22	402246	297641	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	104605	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	40405	
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							101900				
8011 - 00 - 107 - 00 - 00 - 00							180				
2425 - 00 - 001 - 00 - 46 - 01 6							670	17-DEC-22	295738	269333	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							925		NET DED:-	26405	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	40405	
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							25260				
2425 - 00 - 001 - 00 - 46 - 11 3							656	17-DEC-22	5100	5095	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 4							657	17-DEC-22	6050	6045	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 1							649	17-DEC-22	9540	9535	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01 7							671	17-DEC-22	458650	374560	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	84090	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	40405	

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

Page No:- 50 of 983

Run Date:- 24 JAN 2023

4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00		3500			
	8009 - 01 - 101 - 00 - 00 - 00		79500			
	8011 - 00 - 107 - 00 - 00 - 00		270			
2425 - 00 - 001 - 00 - 52 - 01	8	672	17-DEC-22	316540	287639	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1200	NET DED:-	28901	
	0030 - 02 - 102 - 00 - 00 - 00		35	DDO CODE:-	40405	
	0216 - 01 - 106 - 02 - 00 - 00		150			
	8011 - 00 - 107 - 00 - 00 - 00		180			
	8342 - 00 - 117 - 01 - 02 - 00		27336			
2425 - 00 - 001 - 00 - 52 - 13	2	650	17-DEC-22	13889	13884	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	40405	
4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2425 - 00 - 001 - 00 - 47 - 01	2	424	17-DEC-22	641634	505403	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1750	NET DED:-	136231	
	0030 - 02 - 102 - 00 - 00 - 00		45	DDO CODE:-	40102	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		105000			
	8011 - 00 - 107 - 00 - 00 - 00		390			
	8342 - 00 - 117 - 01 - 02 - 00		28046			
2425 - 00 - 001 - 00 - 47 - 01	7	567	20-DEC-22	38882	38877	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	40102	

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

Page No:- 51 of 983

Run Date:- 24 JAN 2023

4 Co-operation								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2425 - 00 - 001 - 00 - 55 - 01	1	338	16-DEC-22		104365	94701		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	9664		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	40102		
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		4194						
2425 - 00 - 001 - 00 - 55 - 13	4	426	17-DEC-22		25500	25495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	40102		
2425 - 00 - 001 - 00 - 55 - 13	5	491	19-DEC-22		16118	16113		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	40102		
2425 - 00 - 001 - 00 - 55 - 13	6	492	19-DEC-22		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	40102		
2425 - 00 - 001 - 00 - 55 - 13	3	425	17-DEC-22		9812	9807		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	40102		
4 Co-operation								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2425 - 00 - 001 - 00 - 48 - 01	9	1234	20-DEC-22		17000	16990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 48 - 01	7	364	06-DEC-22		1230121	912758		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3525			NET DED:-	317363		
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	40304		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		260000						

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

Page No:-

52 of 983

Run Date:- 24 JAN 2023

4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		49608				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2425 - 00 - 001 - 00 - 48 - 01 11	1236	20-DEC-22		2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		40304
2425 - 00 - 001 - 00 - 48 - 01 10	1235	20-DEC-22		18522	18517	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		40304
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 48 - 02 12	1237	20-DEC-22		10385	10380	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		40304
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 48 - 02 6	363	06-DEC-22		62225	62200	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		25
				DDO CODE:-		40304
0030 - 02 - 102 - 00 - 00 - 00		25				
2425 - 00 - 001 - 00 - 48 - 11 3	217	05-DEC-22		6150	6145	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		40304
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 48 - 11 18	1404	21-DEC-22		5850	5845	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		40304
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 48 - 11 2	216	05-DEC-22		10000	9995	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		40304
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 48 - 13 1	215	05-DEC-22		3776		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		40304
2425 - 00 - 001 - 00 - 48 - 13 19	1416	21-DEC-22		1800		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		40304
2425 - 00 - 001 - 00 - 57 - 01 8	365	06-DEC-22		683440	574193	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		109247
				DDO CODE:-		40304
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		50				

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

Page No:-

53 of 983

Run Date:- 24 JAN 2023

4 Co-operation											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								78000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								27792			
2425 - 00 - 001 - 00 - 57 - 11 4							218	05-DEC-22	14000	13995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11 16							1300	20-DEC-22	5725	5720	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11 13							1238	20-DEC-22	16000	15995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11 15							1299	20-DEC-22	8000	7995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11 20							1417	21-DEC-22	4550		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11 17							1301	20-DEC-22	10000	9995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11 21							1418	21-DEC-22	4550		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 11 5							219	05-DEC-22	8000	7995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 13 14							1239	20-DEC-22	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	40304	

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

Page No:- 54 of 983

Run Date:- 24 JAN 2023

5 Culture								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2205 - 00 - 001 - 00 - 44 - 01	8	1131	13-DEC-22	27738	27733			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	22	1680	16-DEC-22	17000	16990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	24	1822	17-DEC-22	4690400	3702515			
<====Deduction Classification====> Deduction Amount				NET DED:-	987885			
0028 - 00 - 107 - 00 - 00 - 00			12625	DDO CODE:-	50001			
0030 - 02 - 102 - 00 - 00 - 00			340					
0070 - 60 - 800 - 03 - 00 - 00			16000					
0216 - 01 - 106 - 02 - 00 - 00			2550					
7610 - 00 - 202 - 62 - 00 - 00			19220					
8009 - 01 - 101 - 00 - 00 - 00			662500					
8011 - 00 - 107 - 00 - 00 - 00			2850					
8342 - 00 - 117 - 01 - 02 - 00			169643					
8658 - 00 - 112 - 00 - 00 - 00			102037					
8658 - 00 - 123 - 00 - 00 - 00			120					
2205 - 00 - 001 - 00 - 44 - 11	28	2710	20-DEC-22	25787	25782			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 01	2	780	06-DEC-22	1818084	1488620			
<====Deduction Classification====> Deduction Amount				NET DED:-	329464			
0028 - 00 - 107 - 00 - 00 - 00			5300	DDO CODE:-	50001			
0030 - 02 - 102 - 00 - 00 - 00			140					
0216 - 01 - 106 - 02 - 00 - 00			1650					
8009 - 01 - 101 - 00 - 00 - 00			250584					
8011 - 00 - 107 - 00 - 00 - 00			840					
8342 - 00 - 117 - 01 - 02 - 00			33981					
8658 - 00 - 112 - 00 - 00 - 00			36969					
2205 - 00 - 102 - 60 - 00 - 01	23	1681	16-DEC-22	25500	25485			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	50001			

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

Page No:-

55 of 983

Run Date:- 24 JAN 2023

5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 01						21	1679	16-DEC-22	40328	40323
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						17	1358	16-DEC-22	601575	601290
<====Deduction Classification====>						Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						18	1359	16-DEC-22	847000	846590
<====Deduction Classification====>						Deduction Amount			NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00							410		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						16	1357	16-DEC-22	49500	49475
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						15	1356	16-DEC-22	87786	87741
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						14	1355	16-DEC-22	87048	87003
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						13	1354	16-DEC-22	20770	20760
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						12	1352	16-DEC-22	91295	91250
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						10	1349	16-DEC-22	404000	402000
<====Deduction Classification====>						Deduction Amount			NET DED:-	2000
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							100			
0070 - 60 - 800 - 03 - 00 - 00							1500			
2205 - 00 - 102 - 60 - 00 - 02						11	1351	16-DEC-22	12600	9590
<====Deduction Classification====>						Deduction Amount			NET DED:-	3010
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	50001
0070 - 60 - 800 - 03 - 00 - 00							3000			
2205 - 00 - 102 - 60 - 00 - 13						26	2513	20-DEC-22	37170	37165
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001

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

Page No:- 56 of 983

Run Date:- 24 JAN 2023

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 102 - 60 - 00 - 13		20	1678	16-DEC-22	98414	98339			
<====Deduction Classification====>		Deduction Amount			NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		7	1073	13-DEC-22	19357	19352			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		6	1072	13-DEC-22	53820	53810			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		1	604	05-DEC-22	57682	57677			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		9	1137	13-DEC-22	667	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	667			
0801 - 01 - 800 - 01 - 00 - 00			667		DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 01		4	783	06-DEC-22	1794366	1396234			
<====Deduction Classification====>		Deduction Amount			NET DED:-	398132			
0028 - 00 - 107 - 00 - 00 - 00			3700		DDO CODE:-	50001			
0030 - 02 - 102 - 00 - 00 - 00			95						
0070 - 60 - 800 - 03 - 00 - 00			4000						
8009 - 01 - 101 - 00 - 00 - 00			329000						
8011 - 00 - 107 - 00 - 00 - 00			750						
8342 - 00 - 117 - 01 - 02 - 00			30631						
8658 - 00 - 112 - 00 - 00 - 00			29956						
2205 - 00 - 104 - 62 - 00 - 50		27	2628	20-DEC-22	0				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 50		5	1054	09-DEC-22	1500000	1499995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 50		25	1851	17-DEC-22	25442	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25442			
0202 - 03 - 800 - 00 - 00 - 00			25442		DDO CODE:-	50001			

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

Page No:- 57 of 983

Run Date:- 24 JAN 2023

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 105 - 63 - 00 - 01							19	1677	16-DEC-22	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01							3	781	06-DEC-22	1527694	1267995
<====Deduction Classification====>							Deduction Amount			NET DED:-	259699
0028 - 00 - 107 - 00 - 00 - 00								5300		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								160			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								250			
8009 - 01 - 101 - 00 - 00 - 00								181500			
8011 - 00 - 107 - 00 - 00 - 00								750			
8342 - 00 - 117 - 01 - 02 - 00								70739			
2251 - 00 - 090 - 05 - 00 - 01							1	779	06-DEC-22	352883	196396
<====Deduction Classification====>							Deduction Amount			NET DED:-	156487
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								2500			
8009 - 01 - 101 - 00 - 00 - 00								131900			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								7249			
8658 - 00 - 112 - 00 - 00 - 00								14013			
2251 - 00 - 090 - 05 - 00 - 11							3	2824	20-DEC-22	34956	34951
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 13							2	2822	20-DEC-22	1012	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001

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

Page No:- 58 of 983

Run Date:- 24 JAN 2023

6 Ecclesiastical								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2250 - 00 - 103 - 00 - 44 - 01	16	2256	19-DEC-22	84625	84585			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01	6	1197	14-DEC-22	17000	16990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01	17	2257	19-DEC-22	139500	139325			
<====Deduction Classification====> Deduction Amount				NET DED:-	175			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	60001			
0030 - 02 - 102 - 00 - 00 - 00		50						
2250 - 00 - 103 - 00 - 44 - 01	18	2259	19-DEC-22	63000	62975			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01	12	1841	17-DEC-22	5852	5847			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 01	8	1834	17-DEC-22	2222504	1686636			
<====Deduction Classification====> Deduction Amount				NET DED:-	535868			
0028 - 00 - 107 - 00 - 00 - 00		5925		DDO CODE:-	60001			
0030 - 02 - 102 - 00 - 00 - 00		170						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		452500						
8011 - 00 - 107 - 00 - 00 - 00		1170						
8342 - 00 - 117 - 01 - 02 - 00		67003						
2250 - 00 - 103 - 00 - 44 - 02	13	2044	17-DEC-22	12000	11995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02	19	2261	19-DEC-22	73114	73079			
<====Deduction Classification====> Deduction Amount				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02	20	2262	19-DEC-22	10385	10380			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001			

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

Page No:- 59 of 983

Run Date:- 24 JAN 2023

6 Ecclesiastical									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 44 - 11 32		2844	20-DEC-22	6750	6745				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 11 28		2838	20-DEC-22	8900	8895				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 11 27		2837	20-DEC-22	9100	9095				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 13 31		2843	20-DEC-22	37964	37959				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 13 26		2273	19-DEC-22	50050	50020				
<====Deduction Classification====>		Deduction Amount		NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 50 25		2271	19-DEC-22	10680	10670				
<====Deduction Classification====>		Deduction Amount		NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 50 11		1840	17-DEC-22	1050					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 50 14		2059	17-DEC-22	4500	0				
<====Deduction Classification====>		Deduction Amount		NET DED:-	4500				
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 50 15		2060	17-DEC-22	4500	0				
<====Deduction Classification====>		Deduction Amount		NET DED:-	4500				
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 50 1		250	02-DEC-22	3734					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 67 - 01 9		1835	17-DEC-22	75799	67784				
<====Deduction Classification====>		Deduction Amount		NET DED:-	8015				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	60001				
0030 - 02 - 102 - 00 - 00 - 00		5							
0070 - 60 - 800 - 03 - 00 - 00		1000							
8011 - 00 - 107 - 00 - 00 - 00		30							

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

Page No:- 60 of 983

Run Date:- 24 JAN 2023

6 Ecclesiastical											
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								6780			
2250 - 00 - 103 - 00 - 67 - 13 5							617	05-DEC-22	2000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2000	
0058 - 00 - 200 - 00 - 00 - 00							2000		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 2							252	02-DEC-22	30907	30902	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 7							1832	17-DEC-22	4420717	3897905	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	522812	
0028 - 00 - 107 - 00 - 00 - 00							15950		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							500				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							3270				
8342 - 00 - 117 - 01 - 02 - 00							308092				
2250 - 00 - 103 - 00 - 68 - 02 24							2269	19-DEC-22	120000	119960	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 22							2265	19-DEC-22	12000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 21							2263	19-DEC-22	149265	149195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 10							1837	17-DEC-22	813000	812730	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00							270		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 23							2267	19-DEC-22	120000	119960	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 11 30							2842	20-DEC-22	8900	8895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	

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

Page No:- 61 of 983

Run Date:- 24 JAN 2023

6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 00 - 68 - 11	29	2840	20-DEC-22	4275		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 69 - 31	4	351	02-DEC-22	2000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 84 - 31	3	350	02-DEC-22	1500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	60001	
7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2202 - 01 - 107 - 66 - 00 - 01	86	1100	13-DEC-22	25500	25485	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 01	87	1101	13-DEC-22	141000	140975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 01	98	1364	16-DEC-22	1467362	1197252	
<====Deduction Classification====> Deduction Amount				NET DED:-	270110	
0028 - 00 - 107 - 00 - 00 - 00		3575		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		74610				
8658 - 00 - 112 - 00 - 00 - 00		30000				
2202 - 01 - 107 - 66 - 00 - 01	104	1370	16-DEC-22	94286	73051	
<====Deduction Classification====> Deduction Amount				NET DED:-	21235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		21000				

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

Page No:-

62 of 983

Run Date:- 24 JAN 2023

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 107 - 66 - 00 - 02							102	1368	16-DEC-22	81000	80840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 107 - 66 - 00 - 02							100	1366	16-DEC-22	19450	19440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70003
2202 - 01 - 107 - 67 - 00 - 01							67	913	06-DEC-22	22859	22854
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 01							41	717	06-DEC-22	4110956	2784949
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1326007
0028 - 00 - 107 - 00 - 00 - 00								6800		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								170			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								1075500			
8011 - 00 - 107 - 00 - 00 - 00								2070			
8342 - 00 - 117 - 01 - 02 - 00								64201			
8658 - 00 - 112 - 00 - 00 - 00								174566			
2202 - 01 - 107 - 67 - 00 - 01							17	487	03-DEC-22	2272	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 01							16	486	03-DEC-22	3194	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02							40	716	06-DEC-22	48000	47980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02							42	718	06-DEC-22	19450	19440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001

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

Page No:-

63 of 983

Run Date:- 24 JAN 2023

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 107 - 67 - 00 - 02		44	720	06-DEC-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02		24	516	03-DEC-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02		11	216	02-DEC-22			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02		25	517	03-DEC-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02		207	2324	19-DEC-22			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02		12	218	02-DEC-22			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 13		233	3077	21-DEC-22			2000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				2000			NET DED:-	2000	
							DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 50		115	1748	16-DEC-22			3000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01		168	2008	17-DEC-22			7668	7663	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		175	2015	17-DEC-22			21252	21247	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		128	1880	17-DEC-22			12936	12931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		129	1882	17-DEC-22			25468	25463	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	

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

Page No:-

64 of 983

Run Date:- 24 JAN 2023

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 65 - 00 - 01	130	1883	17-DEC-22			16016	16011		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	131	1884	17-DEC-22			20022	20017		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	132	1885	17-DEC-22			9702	9697		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	133	1886	17-DEC-22			9240	9235		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	134	1887	17-DEC-22			127146	127141		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	135	1888	17-DEC-22			4548			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	136	1889	17-DEC-22			10626	10621		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	137	1890	17-DEC-22			8520	8515		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	138	1891	17-DEC-22			8316	8311		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	139	1892	17-DEC-22			8946	8941		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	140	1893	17-DEC-22			8316	8311		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	141	1933	17-DEC-22			7668	7663		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70004		

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

Page No:- 65 of 983

Run Date:- 24 JAN 2023

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 65 - 00 - 01		142	1934	17-DEC-22			21714	21709	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		143	1935	17-DEC-22			29106	29101	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		144	1936	17-DEC-22			9702	9697	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		145	1937	17-DEC-22			26796	26791	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		146	1938	17-DEC-22			8778	8773	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		147	1939	17-DEC-22			9372	9367	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		149	1941	17-DEC-22			21252	21247	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		150	1942	17-DEC-22			19866	19861	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		151	1943	17-DEC-22			11502	11497	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		152	1944	17-DEC-22			11502	11497	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		153	1945	17-DEC-22			23856	23851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		162	2002	17-DEC-22			20000	19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	

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

Page No:- 66 of 983

Run Date:- 24 JAN 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 01						164	2004	17-DEC-22	8946	8941
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						165	2005	17-DEC-22	18942	18937
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						166	2006	17-DEC-22	23430	23425
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						167	2007	17-DEC-22	22176	22171
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						169	2009	17-DEC-22	12474	12469
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						170	2010	17-DEC-22	8316	8311
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						171	2011	17-DEC-22	12936	12931
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						172	2012	17-DEC-22	21714	21709
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						173	2013	17-DEC-22	10626	10621
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						174	2014	17-DEC-22	12012	12007
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						176	2016	17-DEC-22	9702	9697
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						177	2017	17-DEC-22	10164	10159
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004

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

Page No:-

67 of 983

Run Date:- 24 JAN 2023

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 01							13	343	02-DEC-22	25572	25567
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							94	1155	13-DEC-22	22176	22171
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							148	1940	17-DEC-22	8316	8311
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							107	1373	16-DEC-22	11143390	8406171
<====Deduction Classification====>							Deduction Amount			NET DED:-	2737219
0028 - 00 - 107 - 00 - 00 - 00								14200		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00								355			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								14800			
8009 - 01 - 101 - 00 - 00 - 00								1187000			
8011 - 00 - 107 - 00 - 00 - 00								6720			
8342 - 00 - 117 - 01 - 02 - 00								446997			
8658 - 00 - 112 - 00 - 00 - 00								1066147			
2202 - 03 - 103 - 65 - 00 - 01							163	2003	17-DEC-22	9098	9093
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							127	1879	17-DEC-22	9240	9235
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							95	1156	13-DEC-22	20328	20323
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							96	1157	13-DEC-22	5544	5539
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							97	1158	13-DEC-22	378408	378403
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70004

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

Page No:-

68 of 983

Run Date:- 24 JAN 2023

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 65 - 00 - 01	105	1371	16-DEC-22			2721133	2105198		
<====Deduction Classification====> Deduction Amount							NET DED:-	615935	
0028 - 00 - 107 - 00 - 00 - 00		7825				DDO CODE:-	70004		
0030 - 02 - 102 - 00 - 00 - 00		215							
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		2700							
8009 - 01 - 101 - 00 - 00 - 00		458000							
8011 - 00 - 107 - 00 - 00 - 00		1365							
8342 - 00 - 117 - 01 - 02 - 00		55356							
8658 - 00 - 112 - 00 - 00 - 00		89474							
2202 - 03 - 103 - 65 - 00 - 01	116	1860	17-DEC-22			24708	24703		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	117	1862	17-DEC-22			20448	20443		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	118	1864	17-DEC-22			8316	8311		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	119	1867	17-DEC-22			12474	12469		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	120	1869	17-DEC-22			13398	13393		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	121	1870	17-DEC-22			11076	11071		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	122	1874	17-DEC-22			23562	23557		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01	123	1875	17-DEC-22			9702	9697		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70004		

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

Page No:-

69 of 983

Run Date:- 24 JAN 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 01						124	1876	17-DEC-22	9702	9697
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						125	1877	17-DEC-22	22176	22171
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						126	1878	17-DEC-22	23562	23557
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02						99	1365	16-DEC-22	48770	48745
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02						101	1367	16-DEC-22	172510	172420
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02						106	1372	16-DEC-22	1418500	1412260
<====Deduction Classification====>						Deduction Amount			NET DED:-	6240
0028 - 00 - 107 - 00 - 00 - 00							6000		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							240			
2202 - 03 - 103 - 65 - 00 - 02						103	1369	16-DEC-22	59091	59061
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70004
2202 - 03 - 103 - 66 - 00 - 01						7	210	02-DEC-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 01						82	932	09-DEC-22	51168	46804
<====Deduction Classification====>						Deduction Amount			NET DED:-	4364
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							10			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							4074			
2202 - 03 - 103 - 66 - 00 - 01						5	207	02-DEC-22	13402	13397
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001

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

Page No:- 70 of 983

Run Date:- 24 JAN 2023

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 66 - 00 - 01							83	933	09-DEC-22	1929908	1600459
<====Deduction Classification====>							Deduction Amount			NET DED:-	329449
0028 - 00 - 107 - 00 - 00 - 00							4025			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							234000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							89189				
2202 - 03 - 103 - 66 - 00 - 02							10	214	02-DEC-22	160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02							203	2318	19-DEC-22	19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02							6	208	02-DEC-22	18720	18710
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02							81	931	09-DEC-22	349500	348060
<====Deduction Classification====>							Deduction Amount			NET DED:-	1440
0028 - 00 - 107 - 00 - 00 - 00							1375			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 03 - 103 - 66 - 00 - 02							80	930	09-DEC-22	68850	68815
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02							225	2827	20-DEC-22	350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02							224	2826	20-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02							223	2825	20-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001

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

Page No:-

71 of 983

Run Date:- 24 JAN 2023

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 66 - 00 - 02			222	2823	20-DEC-22	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 02			209	2326	19-DEC-22	160			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 02			218	2818	20-DEC-22	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 02			219	2819	20-DEC-22	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 02			220	2820	20-DEC-22	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 02			221	2821	20-DEC-22	700			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50			18	488	03-DEC-22	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50			189	2298	19-DEC-22	9225		9220	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50			188	2297	19-DEC-22	16146		16141	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50			33	671	05-DEC-22	2300		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					2300	NET DED:-		2300	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50			31	669	05-DEC-22	2750		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					2750	NET DED:-		2750	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 50			21	493	03-DEC-22	21505		21500	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	

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

Page No:- 72 of 983

Run Date:- 24 JAN 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 66 - 00 - 50						19	489	03-DEC-22	8639	8634
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						20	492	03-DEC-22	5900	5895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 67 - 00 - 01						35	690	06-DEC-22	1742436	1405143
<====Deduction Classification====>						Deduction Amount			NET DED:-	337293
0028 - 00 - 107 - 00 - 00 - 00							3925		DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00							100			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							252500			
8011 - 00 - 107 - 00 - 00 - 00							1275			
8342 - 00 - 117 - 01 - 02 - 00							79343			
2202 - 03 - 103 - 67 - 00 - 02						34	689	06-DEC-22	298500	297430
<====Deduction Classification====>						Deduction Amount			NET DED:-	1070
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00							70			
2202 - 03 - 103 - 67 - 00 - 02						36	691	06-DEC-22	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 13						73	1024	09-DEC-22	7885	7880
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 34						30	650	05-DEC-22	159000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70005
2202 - 03 - 103 - 70 - 00 - 01						1	144	02-DEC-22	8316	8311
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						47	879	06-DEC-22	2272	2267
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70006

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

Page No:- 73 of 983

Run Date:- 24 JAN 2023

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 01							26	609	05-DEC-22	1126274	994678
<====Deduction Classification====>							Deduction Amount			NET DED:-	131596
8342 - 00 - 117 - 01 - 02 - 00							65889			DDO CODE:-	70006
8011 - 00 - 107 - 00 - 00 - 00							735				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							60082				
0028 - 00 - 107 - 00 - 00 - 00							3775				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 03 - 103 - 70 - 00 - 01							155	1994	17-DEC-22	1126274	994678
<====Deduction Classification====>							Deduction Amount			NET DED:-	131596
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							60082				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							65889				
2202 - 03 - 103 - 70 - 00 - 01							154	1992	17-DEC-22	2167362	1969210
<====Deduction Classification====>							Deduction Amount			NET DED:-	198152
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							2520				
8342 - 00 - 117 - 01 - 02 - 00							181327				
2202 - 03 - 103 - 70 - 00 - 02							161	2000	17-DEC-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02							160	1999	17-DEC-22	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02							159	1998	17-DEC-22	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70006

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

Page No:- 74 of 983

Run Date:- 24 JAN 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 02						158	1997	17-DEC-22	46500	46475
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02						157	1996	17-DEC-22	73400	73365
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02						48	880	06-DEC-22	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 02						156	1995	17-DEC-22	930000	925970
<====Deduction Classification====>						Deduction Amount			NET DED:-	4030
0028 - 00 - 107 - 00 - 00 - 00								3875	DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00								155		
2202 - 03 - 103 - 73 - 00 - 01						84	934	09-DEC-22	3462446	3036747
<====Deduction Classification====>						Deduction Amount			NET DED:-	425699
0028 - 00 - 107 - 00 - 00 - 00								6400	DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								170		
0216 - 01 - 106 - 02 - 00 - 00								150		
8009 - 01 - 101 - 00 - 00 - 00								85000		
8011 - 00 - 107 - 00 - 00 - 00								1845		
8342 - 00 - 117 - 01 - 02 - 00								261634		
8658 - 00 - 112 - 00 - 00 - 00								70500		
2202 - 03 - 103 - 73 - 00 - 02						9	213	02-DEC-22	160	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02						190	2299	19-DEC-22	160	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02						76	926	09-DEC-22	85400	85360
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02						85	935	09-DEC-22	649500	646880
<====Deduction Classification====>						Deduction Amount			NET DED:-	2620
0028 - 00 - 107 - 00 - 00 - 00								2500	DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								120		

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

Page No:- 75 of 983

Run Date:- 24 JAN 2023

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 73 - 00 - 02							8	212	02-DEC-22	18720	18710
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02							204	2320	19-DEC-22	19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 50							93	1132	13-DEC-22	7400	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	7400
0041 - 00 - 102 - 00 - 00 - 00								7400		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 01							79	929	09-DEC-22	424344	376069
<====Deduction Classification====>							Deduction Amount			NET DED:-	48275
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								17420			
2202 - 03 - 103 - 76 - 00 - 02							181	2288	19-DEC-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 02							182	2289	19-DEC-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 02							183	2290	19-DEC-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 02							184	2291	19-DEC-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 02							186	2293	19-DEC-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 02							185	2292	19-DEC-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001

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

Page No:- 76 of 983

Run Date:- 24 JAN 2023

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 76 - 00 - 02			37	705	06-DEC-22	10500		10495	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 03 - 103 - 76 - 00 - 02			38	706	06-DEC-22	700			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		70001
2202 - 03 - 103 - 76 - 00 - 02			39	707	06-DEC-22	10500		10495	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 03 - 103 - 76 - 00 - 02			77	927	09-DEC-22	53175		53150	
<====Deduction Classification====>			Deduction Amount				NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		70001	
2202 - 03 - 103 - 76 - 00 - 02			78	928	09-DEC-22	342000		340910	
<====Deduction Classification====>			Deduction Amount				NET DED:-		1090
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-		70001	
0030 - 02 - 102 - 00 - 00 - 00					90				
2202 - 03 - 103 - 76 - 00 - 02			180	2287	19-DEC-22	10050		10045	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 03 - 103 - 76 - 00 - 02			187	2295	19-DEC-22	2010			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01			211	2687	20-DEC-22	152103		152098	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			213	2689	20-DEC-22	8593		8588	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			231	3012	21-DEC-22	200000		199995	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			29	624	05-DEC-22	13765		13760	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	

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

Page No:- 77 of 983

Run Date:- 24 JAN 2023

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							45	721	06-DEC-22	41488	41283
<====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							46	722	06-DEC-22	8419896	6582921
<====Deduction Classification====>							Deduction Amount			NET DED:-	1836975
0028 - 00 - 107 - 00 - 00 - 00							22650			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							645				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1463800				
8011 - 00 - 107 - 00 - 00 - 00							4040				
8342 - 00 - 117 - 01 - 02 - 00							279326				
8658 - 00 - 112 - 00 - 00 - 00							61014				
2202 - 80 - 001 - 60 - 00 - 01							49	890	06-DEC-22	21004	18688
<====Deduction Classification====>							Deduction Amount			NET DED:-	2316
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2171				
2202 - 80 - 001 - 60 - 00 - 01							50	891	06-DEC-22	21004	18688
<====Deduction Classification====>							Deduction Amount			NET DED:-	2316
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2171				
2202 - 80 - 001 - 60 - 00 - 01							51	892	06-DEC-22	21004	18688
<====Deduction Classification====>							Deduction Amount			NET DED:-	2316
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2171				

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

Page No:- 78 of 983

Run Date:- 24 JAN 2023

7 Education							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 80 - 001 - 60 - 00 - 01	52	893	06-DEC-22			21004	18688	
<====Deduction Classification====> Deduction Amount							NET DED:-	2316
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2171						
2202 - 80 - 001 - 60 - 00 - 01	53	894	06-DEC-22			21004	18688	
<====Deduction Classification====> Deduction Amount							NET DED:-	2316
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2171						
2202 - 80 - 001 - 60 - 00 - 01	54	895	06-DEC-22			20518	18266	
<====Deduction Classification====> Deduction Amount							NET DED:-	2252
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2122						
2202 - 80 - 001 - 60 - 00 - 01	55	896	06-DEC-22			20518	18266	
<====Deduction Classification====> Deduction Amount							NET DED:-	2252
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2122						
2202 - 80 - 001 - 60 - 00 - 01	57	898	06-DEC-22			20518	18266	
<====Deduction Classification====> Deduction Amount							NET DED:-	2252
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2122						
2202 - 80 - 001 - 60 - 00 - 01	58	899	06-DEC-22			20518	18266	
<====Deduction Classification====> Deduction Amount							NET DED:-	2252
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2122						

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

Page No:- 79 of 983

Run Date:- 24 JAN 2023

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01 59							900	06-DEC-22	3422	3148	
<====Deduction Classification====> Deduction Amount									NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00							274		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 60							901	06-DEC-22	21714	19331	
<====Deduction Classification====> Deduction Amount									NET DED:-	2383	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2238				
2202 - 80 - 001 - 60 - 00 - 01 61							902	06-DEC-22	21714	19331	
<====Deduction Classification====> Deduction Amount									NET DED:-	2383	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2238				
2202 - 80 - 001 - 60 - 00 - 01 63							904	06-DEC-22	21714	19331	
<====Deduction Classification====> Deduction Amount									NET DED:-	2383	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2238				
2202 - 80 - 001 - 60 - 00 - 01 64							905	06-DEC-22	21714	19331	
<====Deduction Classification====> Deduction Amount									NET DED:-	2383	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2238				
2202 - 80 - 001 - 60 - 00 - 01 65							906	06-DEC-22	21004	18688	
<====Deduction Classification====> Deduction Amount									NET DED:-	2316	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2171				

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

Page No:- 80 of 983

Run Date:- 24 JAN 2023

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01 69 <====Deduction Classification====>							69	915	06-DEC-22	4851	
										NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 70 <====Deduction Classification====>							70	916	06-DEC-22	4100	
										NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 74 <====Deduction Classification====>							74	924	09-DEC-22	13781416	10502132
										NET DED:-	3279284
										DDO CODE:-	70001
0028 - 00 - 107 - 00 - 00 - 00								26950			
0030 - 02 - 102 - 00 - 00 - 00								710			
0070 - 60 - 800 - 03 - 00 - 00								36500			
0216 - 01 - 106 - 02 - 00 - 00								1600			
8009 - 01 - 101 - 00 - 00 - 00								2829100			
8011 - 00 - 107 - 00 - 00 - 00								7995			
8342 - 00 - 117 - 01 - 02 - 00								288789			
8658 - 00 - 112 - 00 - 00 - 00								87640			
2202 - 80 - 001 - 60 - 00 - 01 56 <====Deduction Classification====>							56	897	06-DEC-22	20518	18266
										NET DED:-	2252
										DDO CODE:-	70001
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2122			
2202 - 80 - 001 - 60 - 00 - 01 23 <====Deduction Classification====>							23	515	03-DEC-22	58851	58846
										NET DED:-	5
										DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 80 - 001 - 60 - 00 - 01 114 <====Deduction Classification====>							114	1720	16-DEC-22	49120	49115
										NET DED:-	5
										DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 80 - 001 - 60 - 00 - 01 62 <====Deduction Classification====>							62	903	06-DEC-22	21714	19331
										NET DED:-	2383
										DDO CODE:-	70001
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								2238			

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

Page No:-

81 of 983

Run Date:- 24 JAN 2023

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							92	1130	13-DEC-22	58078	58073
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							111	1717	16-DEC-22	103627	103612
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							112	1718	16-DEC-22	28807	28802
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							113	1719	16-DEC-22	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							4	204	02-DEC-22	12320	12315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							179	2286	19-DEC-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							205	2322	19-DEC-22	21714	19331
<====Deduction Classification====>							Deduction Amount			NET DED:-	2383
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2238			
2202 - 80 - 001 - 60 - 00 - 02							71	917	06-DEC-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							72	918	06-DEC-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							43	719	06-DEC-22	803100	800265
<====Deduction Classification====>							Deduction Amount			NET DED:-	2835
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								310			
0070 - 60 - 800 - 03 - 00 - 00								2000			

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

Page No:-

82 of 983

Run Date:- 24 JAN 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 11						178	2285	19-DEC-22	29126	29121
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11						212	2688	20-DEC-22	15600	15595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						216	2708	20-DEC-22	31300	31295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						228	3009	21-DEC-22	9600	9595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						229	3010	21-DEC-22	9600	9595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						230	3011	21-DEC-22	4300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						68	914	06-DEC-22	13500	13495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						66	912	06-DEC-22	9475	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						27	622	05-DEC-22	10031	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						215	2692	20-DEC-22	52458	52453
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						199	2311	19-DEC-22	15800	15795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 50						198	2309	19-DEC-22	9950	9945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001

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

Page No:-

83 of 983

Run Date:- 24 JAN 2023

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 51						193	2303	19-DEC-22	13470	13465
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						28	623	05-DEC-22	6680	6675
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						227	3008	21-DEC-22	8879	8874
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						210	2327	19-DEC-22	57682	57677
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						194	2304	19-DEC-22	201167	201162
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						192	2301	19-DEC-22	9900	9895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						191	2300	19-DEC-22	10858	10853
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						3	202	02-DEC-22	9567	9562
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						2	200	02-DEC-22	4401	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						89	1127	13-DEC-22	4500000	4499995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						232	3013	21-DEC-22	29184	29179
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						22	514	03-DEC-22	24165	24160
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001

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

Page No:-

84 of 983

Run Date:- 24 JAN 2023

7 Education								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 76			214	2690	20-DEC-22	243539	243534	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76			32	670	05-DEC-22	90160	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	90160	
0801 - 01 - 800 - 01 - 00 - 00				90160		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76			226	3005	21-DEC-22	90160	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	90160	
0801 - 01 - 800 - 01 - 00 - 00				90160		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76			15	485	03-DEC-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76			75	925	09-DEC-22	1058048	648571	
<====Deduction Classification====> Deduction Amount						NET DED:-	409477	
0028 - 00 - 107 - 00 - 00 - 00				2350		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				60				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				550				
8009 - 01 - 101 - 00 - 00 - 00				335000				
8011 - 00 - 107 - 00 - 00 - 00				570				
8342 - 00 - 117 - 01 - 02 - 00				21199				
8658 - 00 - 112 - 00 - 00 - 00				47748				
2202 - 80 - 001 - 60 - 00 - 76			90	1128	13-DEC-22	299844	299839	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76			108	1504	16-DEC-22	115500	115450	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76			109	1505	16-DEC-22	329576	326461	
<====Deduction Classification====> Deduction Amount						NET DED:-	3115	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				15				
0070 - 60 - 800 - 03 - 00 - 00				2500				

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

Page No:- 85 of 983

Run Date:- 24 JAN 2023

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 76	110	1506	16-DEC-22			75675	75640		
<====Deduction Classification====> Deduction Amount							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 76	195	2305	19-DEC-22			8300	8295		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 76	196	2306	19-DEC-22			9650	9645		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 76	197	2308	19-DEC-22			8900	8895		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 76	200	2313	19-DEC-22			18000	17995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 76	201	2314	19-DEC-22			8469			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76	202	2316	19-DEC-22			10586	10581		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 76	206	2323	19-DEC-22			10385	10380		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 76	208	2325	19-DEC-22			10385	10380		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 76	217	2793	20-DEC-22			97977	97972		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 76	14	483	03-DEC-22			4935			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 77	88	1126	13-DEC-22			2965000			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	70001	

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

Page No:-

86 of 983

Run Date:- 24 JAN 2023

7 Education							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 80 - 001 - 60 - 00 - 88	91	1129	13-DEC-22			556960	556955	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2203 - 00 - 001 - 60 - 00 - 01	6	1605	16-DEC-22			1131900	966256	
<====Deduction Classification====> Deduction Amount							NET DED:-	165644
0028 - 00 - 107 - 00 - 00 - 00			2050			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00			60					
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			110000					
8011 - 00 - 107 - 00 - 00 - 00			570					
8342 - 00 - 117 - 01 - 02 - 00			48964					
2203 - 00 - 001 - 60 - 00 - 02	4	1603	16-DEC-22			99675	99630	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	5	1604	16-DEC-22			19500	19490	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	3	1602	16-DEC-22			35030	34875	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00			5					
2203 - 00 - 001 - 60 - 00 - 02	8	2338	19-DEC-22			17568	17558	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	9	2828	20-DEC-22			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13	10	2829	20-DEC-22			12578	12573	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13	2	986	09-DEC-22			26907	26902	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70002	

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

Page No:-

87 of 983

Run Date:- 24 JAN 2023

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2203 - 00 - 001 - 60 - 00 - 13							1	985	09-DEC-22	12576	12571
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 50							7	2047	17-DEC-22	79650	79645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01							41	2340	19-DEC-22	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01							13	1616	16-DEC-22	267498	267493
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01							9	1610	16-DEC-22	1052261	902249
<====Deduction Classification====>							Deduction Amount			NET DED:-	150012
0028 - 00 - 107 - 00 - 00 - 00								3850		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								91000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								54497			
2204 - 00 - 102 - 61 - 00 - 01							47	2831	20-DEC-22	43026	43021
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01							7	984	09-DEC-22	17000	16990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							46	2830	20-DEC-22	47585	47560
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							11	1614	16-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							8	1608	16-DEC-22	149850	149780
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	70002

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

Page No:- 88 of 983

Run Date:- 24 JAN 2023

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 02							10	1612	16-DEC-22	120000	119940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13							1	40	01-DEC-22	26895	26890
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13							6	983	09-DEC-22	10800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13							12	1615	16-DEC-22	4130	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										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							89	318	14-DEC-22	245706	187236
<====Deduction Classification====>							Deduction Amount			NET DED:-	58470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								58000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 45 - 01							90	319	14-DEC-22	892198	663924
<====Deduction Classification====>							Deduction Amount			NET DED:-	228274
0028 - 00 - 107 - 00 - 00 - 00								2050		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								205000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								20824			
2202 - 01 - 101 - 63 - 45 - 01							91	320	14-DEC-22	502538	316598
<====Deduction Classification====>							Deduction Amount			NET DED:-	185940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								20			

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

Page No:- 89 of 983

Run Date:- 24 JAN 2023

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							185000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01 92							321	14-DEC-22	492200	320972	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	171228	
0028 - 00 - 107 - 00 - 00 - 00							1075		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							4958				
2202 - 01 - 101 - 63 - 45 - 01 93							322	14-DEC-22	80580	73377	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	7203	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 45 - 01 94							323	14-DEC-22	79656	72533	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	7123	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6888				
2202 - 01 - 101 - 63 - 45 - 01 95							324	14-DEC-22	80580	73377	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	7203	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 45 - 01 96							325	14-DEC-22	566570	475361	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	91209	
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00							40				

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

Page No:- 90 of 983

Run Date:- 24 JAN 2023

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								80000			
8011 - 00 - 107 - 00 - 00 - 00								195			
8342 - 00 - 117 - 01 - 02 - 00								9649			
2202 - 01 - 101 - 63 - 45 - 01							97	326	14-DEC-22	285852	212396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73456
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								2801			
2202 - 01 - 101 - 63 - 45 - 01							99	328	14-DEC-22	549824	549794
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							124	356	14-DEC-22	274664	274649
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							125	357	14-DEC-22	301608	301593
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							126	358	14-DEC-22	106358	106353
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							127	359	14-DEC-22	73840	73835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							128	360	14-DEC-22	366656	366636
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							85	314	14-DEC-22	195710	138353
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	57357
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								50000			

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

Page No:- 91 of 983

Run Date:- 24 JAN 2023

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							6727				
2202 - 01 - 101 - 63 - 45 - 01							86	315	14-DEC-22	579878	420439
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159439
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							175				
8342 - 00 - 117 - 01 - 02 - 00							12904				
2202 - 01 - 101 - 63 - 45 - 01							311	901	19-DEC-22	992554	829903
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	162651
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							127000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							32951				
2202 - 01 - 101 - 63 - 45 - 01							312	902	19-DEC-22	430400	337585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92815
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							9715				
2202 - 01 - 101 - 63 - 45 - 01							313	903	19-DEC-22	461732	400474
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61258
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							24898				

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

Page No:- 92 of 983

Run Date:- 24 JAN 2023

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			314	904	19-DEC-22	1815518	1282420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	533098	
0028 - 00 - 107 - 00 - 00 - 00			3925			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			105					
8009 - 01 - 101 - 00 - 00 - 00			498000					
8011 - 00 - 107 - 00 - 00 - 00			810					
8342 - 00 - 117 - 01 - 02 - 00			30258					
2202 - 01 - 101 - 63 - 45 - 01			150	512	16-DEC-22	2690880	2171118	
<====Deduction Classification====>			Deduction Amount			NET DED:-	519762	
0028 - 00 - 107 - 00 - 00 - 00			5575			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			145					
8009 - 01 - 101 - 00 - 00 - 00			425000					
8011 - 00 - 107 - 00 - 00 - 00			795					
8342 - 00 - 117 - 01 - 02 - 00			87005					
8658 - 00 - 112 - 00 - 00 - 00			1242					
2202 - 01 - 101 - 63 - 45 - 01			151	513	16-DEC-22	909202	552067	
<====Deduction Classification====>			Deduction Amount			NET DED:-	357135	
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			330000					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			12985					
8658 - 00 - 112 - 00 - 00 - 00			12000					
2202 - 01 - 101 - 63 - 45 - 01			152	514	16-DEC-22	708126	569122	
<====Deduction Classification====>			Deduction Amount			NET DED:-	139004	
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			103000					
8011 - 00 - 107 - 00 - 00 - 00			270					
8342 - 00 - 117 - 01 - 02 - 00			33889					
2202 - 01 - 101 - 63 - 45 - 01			153	515	16-DEC-22	627180	496270	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130910	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350209	

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

Page No:- 93 of 983

Run Date:- 24 JAN 2023

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							30				
8009 - 01 - 101 - 00 - 00 - 00							129500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							154	516	16-DEC-22	218756	177286
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							41000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							155	518	16-DEC-22	1186066	880082
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	305984
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							47624				
2202 - 01 - 101 - 63 - 45 - 01							156	519	16-DEC-22	1196942	876719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	320223
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							294500				
8011 - 00 - 107 - 00 - 00 - 00							370				
8342 - 00 - 117 - 01 - 02 - 00							22633				
2202 - 01 - 101 - 63 - 45 - 01							157	520	16-DEC-22	377914	323488
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54426
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6486				

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

Page No:- 94 of 983

Run Date:- 24 JAN 2023

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							158	521	16-DEC-22	1570674	959948
<====Deduction Classification====>							Deduction Amount			NET DED:-	610726
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							595000				
8011 - 00 - 107 - 00 - 00 - 00							475				
8342 - 00 - 117 - 01 - 02 - 00							4971				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 101 - 63 - 45 - 01							159	522	16-DEC-22	1026598	720248
<====Deduction Classification====>							Deduction Amount			NET DED:-	306350
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							13815				
2202 - 01 - 101 - 63 - 45 - 01							160	523	16-DEC-22	434420	338480
<====Deduction Classification====>							Deduction Amount			NET DED:-	95940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							161	524	16-DEC-22	697424	424255
<====Deduction Classification====>							Deduction Amount			NET DED:-	273169
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							11524				
2202 - 01 - 101 - 63 - 45 - 01							162	525	16-DEC-22	996824	702990
<====Deduction Classification====>							Deduction Amount			NET DED:-	293834
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							275000				

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

Page No:-

95 of 983

Run Date:- 24 JAN 2023

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							300				
8342 - 00 - 117 - 01 - 02 - 00							16429				
2202 - 01 - 101 - 63 - 45 - 01							163	526	16-DEC-22	2423577	1745582
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	677995
0028 - 00 - 107 - 00 - 00 - 00							5175			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							607000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							62015				
8658 - 00 - 112 - 00 - 00 - 00							2875				
2202 - 01 - 101 - 63 - 45 - 01							165	528	16-DEC-22	2105406	1657921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	447485
0028 - 00 - 107 - 00 - 00 - 00							4525			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							370000				
8011 - 00 - 107 - 00 - 00 - 00							620				
8342 - 00 - 117 - 01 - 02 - 00							72225				
2202 - 01 - 101 - 63 - 45 - 01							246	653	16-DEC-22	88045	88035
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							279	769	17-DEC-22	83956	83916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							289	832	17-DEC-22	122132	122082
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							343	969	20-DEC-22	498823	498818
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							344	970	20-DEC-22	29306	29301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209

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

Page No:-

96 of 983

Run Date:- 24 JAN 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		345	971	20-DEC-22			20773	20768	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		346	972	20-DEC-22			42582	42547	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		347	973	20-DEC-22			30204	30189	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		351	980	21-DEC-22			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		354	986	21-DEC-22			20085	20080	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		355	987	21-DEC-22			494872	494867	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		359	992	21-DEC-22			473144	473124	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		164	527	16-DEC-22			2969116	2352470	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7050			NET DED:-	616646	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00				473000					
8011 - 00 - 107 - 00 - 00 - 00				1050					
8342 - 00 - 117 - 01 - 02 - 00				132861					
8658 - 00 - 112 - 00 - 00 - 00				2500					
2202 - 01 - 101 - 63 - 45 - 01		147	509	16-DEC-22			44696	44676	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		315	905	19-DEC-22			760418	480982	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1600			NET DED:-	279436	
							DDO CODE:-	350217	

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

Page No:- 97 of 983

Run Date:- 24 JAN 2023

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							40				
8009 - 01 - 101 - 00 - 00 - 00							273000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							4556				
2202 - 01 - 101 - 63 - 45 - 01							144	506	16-DEC-22	28841	28821
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							145	507	16-DEC-22	6795	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							146	508	16-DEC-22	27935	27930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							148	510	16-DEC-22	50918	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							215	580	16-DEC-22	1925568	1482315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	443253
0028 - 00 - 107 - 00 - 00 - 00							4475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							343000				
8011 - 00 - 107 - 00 - 00 - 00							670				
8342 - 00 - 117 - 01 - 02 - 00							72293				
8658 - 00 - 112 - 00 - 00 - 00							22700				
2202 - 01 - 101 - 63 - 45 - 01							341	967	20-DEC-22	3850	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 01							149	511	16-DEC-22	852108	688688
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	163420
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							145000				

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

Page No:- 98 of 983

Run Date:- 24 JAN 2023

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								285			
8342 - 00 - 117 - 01 - 02 - 00								16160			
2202 - 01 - 101 - 63 - 45 - 01 76							305	14-DEC-22	1182570	900496	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	282074	
0028 - 00 - 107 - 00 - 00 - 00								2525	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								242000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								37079			
2202 - 01 - 101 - 63 - 45 - 01 77							306	14-DEC-22	738888	541816	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	197072	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								190000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								5427			
2202 - 01 - 101 - 63 - 45 - 01 78							307	14-DEC-22	557708	455345	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	102363	
0028 - 00 - 107 - 00 - 00 - 00								1200	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								89000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								11953			
2202 - 01 - 101 - 63 - 45 - 01 79							308	14-DEC-22	212750	152280	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								60			

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

Page No:- 99 of 983

Run Date:- 24 JAN 2023

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							80	309	14-DEC-22	366248	305198
<====Deduction Classification====>							Deduction Amount			NET DED:-	61050
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6110				
2202 - 01 - 101 - 63 - 45 - 01							81	310	14-DEC-22	453104	281502
<====Deduction Classification====>							Deduction Amount			NET DED:-	171602
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 45 - 01							82	311	14-DEC-22	861586	589422
<====Deduction Classification====>							Deduction Amount			NET DED:-	272164
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 01 - 101 - 63 - 45 - 01							83	312	14-DEC-22	736754	587263
<====Deduction Classification====>							Deduction Amount			NET DED:-	149491
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							12596				
2202 - 01 - 101 - 63 - 45 - 01							84	313	14-DEC-22	362360	234669
<====Deduction Classification====>							Deduction Amount			NET DED:-	127691
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							122000				

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

Page No:- 100 of 983

Run Date:- 24 JAN 2023

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								100			
8342 - 00 - 117 - 01 - 02 - 00								4971			
2202 - 01 - 101 - 63 - 45 - 01							87	316	14-DEC-22	125114	114003
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11111
0028 - 00 - 107 - 00 - 00 - 00								475		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								10546			
2202 - 01 - 101 - 63 - 45 - 01							88	317	14-DEC-22	377026	298586
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78440
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								77500			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 45 - 01							133	495	16-DEC-22	1149684	784843
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	364841
0028 - 00 - 107 - 00 - 00 - 00								2450		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								335000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								26921			
2202 - 01 - 101 - 63 - 45 - 01							134	496	16-DEC-22	962264	707931
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	254333
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								242000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								9983			
2202 - 01 - 101 - 63 - 45 - 01							137	499	16-DEC-22	627932	413125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	214807
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350210

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

Page No:- 101 of 983

Run Date:- 24 JAN 2023

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							30				
8009 - 01 - 101 - 00 - 00 - 00							206000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7397				
2202 - 01 - 101 - 63 - 45 - 01							138	500	16-DEC-22	649030	470620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	178410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							177000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							139	501	16-DEC-22	963650	776468
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	187182
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							20046				
8658 - 00 - 112 - 00 - 00 - 00							2786				
2202 - 01 - 101 - 63 - 45 - 01							141	503	16-DEC-22	634336	403461
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230875
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2305				
2202 - 01 - 101 - 63 - 45 - 01							142	504	16-DEC-22	805454	577200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	228254
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							201000				
8011 - 00 - 107 - 00 - 00 - 00							270				

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

Page No:- 102 of 983

Run Date:- 24 JAN 2023

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							25139				
2202 - 01 - 101 - 63 - 45 - 01							143	505	16-DEC-22	632538	449312
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	183226
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							27431				
2202 - 01 - 101 - 63 - 45 - 01							280	770	17-DEC-22	43433	43413
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							281	771	17-DEC-22	64680	64660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							282	772	17-DEC-22	296212	296197
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							283	773	17-DEC-22	112168	112128
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							284	774	17-DEC-22	7100	7095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							321	912	19-DEC-22	9656	9651
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							136	498	16-DEC-22	762446	551735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210711
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							206000				
8011 - 00 - 107 - 00 - 00 - 00							240				

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

Page No:- 103 of 983

Run Date:- 24 JAN 2023

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							2881				
2202 - 01 - 101 - 63 - 45 - 01							8	40	01-DEC-22	69762	69722
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							320	911	19-DEC-22	106358	106353
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							140	502	16-DEC-22	557656	446014
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111642
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10157				
2202 - 01 - 101 - 63 - 45 - 01							135	497	16-DEC-22	647182	496772
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							149000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							41	213	13-DEC-22	33638	33633
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01							102	333	14-DEC-22	1053006	752399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300607
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							18317				

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

Page No:- 104 of 983

Run Date:- 24 JAN 2023

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			103	334	14-DEC-22	420280	340748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	79532	
0028 - 00 - 107 - 00 - 00 - 00						1175	DDO CODE:- 350214	
0030 - 02 - 102 - 00 - 00 - 00						35		
8009 - 01 - 101 - 00 - 00 - 00						60000		
8011 - 00 - 107 - 00 - 00 - 00						165		
8342 - 00 - 117 - 01 - 02 - 00						18157		
2202 - 01 - 101 - 63 - 45 - 01			104	335	14-DEC-22	881688	763005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	118683	
0028 - 00 - 107 - 00 - 00 - 00						2250	DDO CODE:- 350214	
0030 - 02 - 102 - 00 - 00 - 00						60		
8009 - 01 - 101 - 00 - 00 - 00						88000		
8011 - 00 - 107 - 00 - 00 - 00						300		
8342 - 00 - 117 - 01 - 02 - 00						28073		
2202 - 01 - 101 - 63 - 45 - 01			105	336	14-DEC-22	481748	359808	
<====Deduction Classification====>			Deduction Amount			NET DED:-	121940	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350214	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						121000		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 45 - 01			106	337	14-DEC-22	481324	369931	
<====Deduction Classification====>			Deduction Amount			NET DED:-	111393	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:- 350214	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						100000		
8011 - 00 - 107 - 00 - 00 - 00						180		
8342 - 00 - 117 - 01 - 02 - 00						9983		
2202 - 01 - 101 - 63 - 45 - 01			107	338	14-DEC-22	532194	374554	
<====Deduction Classification====>			Deduction Amount			NET DED:-	157640	
0028 - 00 - 107 - 00 - 00 - 00						1125	DDO CODE:- 350214	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						154000		
8011 - 00 - 107 - 00 - 00 - 00						180		

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

Page No:- 105 of 983

Run Date:- 24 JAN 2023

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							2305				
2202 - 01 - 101 - 63 - 45 - 01							109	340	14-DEC-22	461232	356174
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105058
0028 - 00 - 107 - 00 - 00 - 00							1275			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							23598				
2202 - 01 - 101 - 63 - 45 - 01							110	341	14-DEC-22	449524	328616
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120908
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 45 - 01							111	342	14-DEC-22	222144	176674
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							113	344	14-DEC-22	919382	716272
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203110
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							21735				
8658 - 00 - 112 - 00 - 00 - 00							4000				

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

Page No:- 106 of 983

Run Date:- 24 JAN 2023

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			290	840	17-DEC-22	887926	887876	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			108	339	14-DEC-22	433202	391328	
<====Deduction Classification====> Deduction Amount						NET DED:-	41874	
0028 - 00 - 107 - 00 - 00 - 00				1450		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				30204				
2202 - 01 - 101 - 63 - 45 - 01			112	343	14-DEC-22	576138	463345	
<====Deduction Classification====> Deduction Amount						NET DED:-	112793	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				99000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				12328				
2202 - 01 - 101 - 63 - 45 - 01			130	492	16-DEC-22	1324986	967858	
<====Deduction Classification====> Deduction Amount						NET DED:-	357128	
0028 - 00 - 107 - 00 - 00 - 00				2775		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				75				
8009 - 01 - 101 - 00 - 00 - 00				301000				
8011 - 00 - 107 - 00 - 00 - 00				465				
8342 - 00 - 117 - 01 - 02 - 00				26506				
8658 - 00 - 112 - 00 - 00 - 00				26307				
2202 - 01 - 101 - 63 - 45 - 01			131	493	16-DEC-22	1831730	1459806	
<====Deduction Classification====> Deduction Amount						NET DED:-	371924	
0028 - 00 - 107 - 00 - 00 - 00				4325		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				115				
8009 - 01 - 101 - 00 - 00 - 00				255000				
8011 - 00 - 107 - 00 - 00 - 00				635				
8342 - 00 - 117 - 01 - 02 - 00				87890				
8658 - 00 - 112 - 00 - 00 - 00				23959				

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

Page No:- 107 of 983

Run Date:- 24 JAN 2023

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							132	494	16-DEC-22	1299112	1070209
<====Deduction Classification====>							Deduction Amount			NET DED:-	228903
0028 - 00 - 107 - 00 - 00 - 00							2925			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							186000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							39423				
2202 - 01 - 101 - 63 - 45 - 01							298	888	19-DEC-22	975326	746130
<====Deduction Classification====>							Deduction Amount			NET DED:-	229196
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							6861				
2202 - 01 - 101 - 63 - 45 - 01							299	889	19-DEC-22	612878	557227
<====Deduction Classification====>							Deduction Amount			NET DED:-	55651
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							20006				
2202 - 01 - 101 - 63 - 45 - 01							300	890	19-DEC-22	495026	444990
<====Deduction Classification====>							Deduction Amount			NET DED:-	50036
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2881				
2202 - 01 - 101 - 63 - 45 - 01							301	891	19-DEC-22	599866	418372
<====Deduction Classification====>							Deduction Amount			NET DED:-	181494
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							170000				

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

Page No:- 108 of 983

Run Date:- 24 JAN 2023

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							150				
8658 - 00 - 112 - 00 - 00 - 00							10319				
2202 - 01 - 101 - 63 - 45 - 01							302	892	19-DEC-22	626416	541794
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84622
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							13092				
2202 - 01 - 101 - 63 - 45 - 01							303	893	19-DEC-22	30827	28129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2698
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2528				
2202 - 01 - 101 - 63 - 45 - 01							304	894	19-DEC-22	30827	28129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2698
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2528				
2202 - 01 - 101 - 63 - 45 - 01							305	895	19-DEC-22	468866	300595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	168271
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2171				
2202 - 01 - 101 - 63 - 45 - 01							306	896	19-DEC-22	664006	480743
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	183263
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217

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

Page No:- 109 of 983

Run Date:- 24 JAN 2023

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							35				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							11618				
2202 - 01 - 101 - 63 - 45 - 01							307	897	19-DEC-22	500690	367949
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132741
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6566				
2202 - 01 - 101 - 63 - 45 - 01							308	898	19-DEC-22	720292	627647
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							309	899	19-DEC-22	80580	73377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7203
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 45 - 01							310	900	19-DEC-22	80580	73377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7203
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6968				

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

Page No:- 110 of 983

Run Date:- 24 JAN 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 02	74	303	14-DEC-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	100	331	14-DEC-22	207000	206930				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 02	98	327	14-DEC-22	505625	505380				
<====Deduction Classification====> Deduction Amount				NET DED:-	245				
0030 - 02 - 102 - 00 - 00 - 00			245	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	322	927	20-DEC-22	1123000	1122620				
<====Deduction Classification====> Deduction Amount				NET DED:-	380				
0030 - 02 - 102 - 00 - 00 - 00			380	DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	73	302	14-DEC-22	600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350216				
2202 - 01 - 101 - 63 - 45 - 02	166	529	16-DEC-22	540075	539815				
<====Deduction Classification====> Deduction Amount				NET DED:-	260				
0030 - 02 - 102 - 00 - 00 - 00			260	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	167	531	16-DEC-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	168	532	16-DEC-22	537000	536835				
<====Deduction Classification====> Deduction Amount				NET DED:-	165				
0030 - 02 - 102 - 00 - 00 - 00			165	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	170	535	16-DEC-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	171	536	16-DEC-22	600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	185	550	16-DEC-22	108000	107940				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	169	534	16-DEC-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209				

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

Page No:- 111 of 983

Run Date:- 24 JAN 2023

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			317	907	19-DEC-22	5806	5801	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			319	909	19-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			338	964	20-DEC-22	244875	244755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			316	906	19-DEC-22	564000	563795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			205			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			318	908	19-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02			5	37	01-DEC-22	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			6	38	01-DEC-22	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			7	39	01-DEC-22	1400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			339	965	20-DEC-22	400325	400130	
<====Deduction Classification====>			Deduction Amount			NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00			195			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			340	966	20-DEC-22	399000	398860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02			116	347	14-DEC-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			117	348	14-DEC-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350214	

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

Page No:- 112 of 983

Run Date:- 24 JAN 2023

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			118	349	14-DEC-22	27000	26990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			119	350	14-DEC-22	27000	26990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			62	270	14-DEC-22	550475	550205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00			270			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			63	271	14-DEC-22	603000	602795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			205			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			101	332	14-DEC-22	129000	128960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			114	345	14-DEC-22	13548	13543	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			115	346	14-DEC-22	8516	8511	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 02			75	304	14-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350216	
2202 - 02 - 001 - 58 - 45 - 01			121	353	14-DEC-22	5668281	4213020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1455261	
0028 - 00 - 107 - 00 - 00 - 00			12300			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			325					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			450					
8009 - 01 - 101 - 00 - 00 - 00			1326200					
8011 - 00 - 107 - 00 - 00 - 00			2550					
8342 - 00 - 117 - 01 - 02 - 00			109436					

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

Page No:- 113 of 983

Run Date:- 24 JAN 2023

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 01							29	162	09-DEC-22	5760	5755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							122	354	14-DEC-22	4564910	3752812
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	812098
0028 - 00 - 107 - 00 - 00 - 00								10575		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								295			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								655000			
8011 - 00 - 107 - 00 - 00 - 00								2025			
8342 - 00 - 117 - 01 - 02 - 00								129203			
8658 - 00 - 112 - 00 - 00 - 00								12000			
2202 - 02 - 001 - 58 - 45 - 01							342	968	20-DEC-22	108954	78689
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 02 - 001 - 58 - 45 - 01							294	878	19-DEC-22	27556	27551
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							237	602	16-DEC-22	9198	9193
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							188	553	16-DEC-22	16940	16935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							123	355	14-DEC-22	139138	128873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								60			

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

Page No:- 114 of 983

Run Date:- 24 JAN 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 45 - 01	30	163	09-DEC-22	34331	34326				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	32	165	09-DEC-22	73284	73279				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	2	19	01-DEC-22	517590	517565				
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 02	293	877	19-DEC-22	9672	9667				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 02	69	277	14-DEC-22	18600	18590				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 02	292	876	19-DEC-22	108376	108321				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 02	9	51	01-DEC-22	559675	559495				
<====Deduction Classification====> Deduction Amount					NET DED:-	180			
0030 - 02 - 102 - 00 - 00 - 00			180	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 02	193	558	16-DEC-22	579175	578985				
<====Deduction Classification====> Deduction Amount					NET DED:-	190			
0030 - 02 - 102 - 00 - 00 - 00			190	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	71	279	14-DEC-22	5175	5170				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	286	809	17-DEC-22	4537					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	4	35	01-DEC-22	1320					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 51	28	130	06-DEC-22	37716	37681				
<====Deduction Classification====> Deduction Amount					NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70208				

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

Page No:- 115 of 983

Run Date:- 24 JAN 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2202 - 02 - 104 - 64 - 45 - 01	348	1005	21-DEC-22			62058			62053
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	38	171	09-DEC-22			48422			48417
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	39	172	09-DEC-22			48422			48417
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	40	173	09-DEC-22			11740			11735
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	1	18	01-DEC-22			40000			39995
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	3	20	01-DEC-22			146120			146110
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	42	216	13-DEC-22			99542			99537
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	43	218	13-DEC-22			3850			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	44	219	13-DEC-22			641			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	46	221	13-DEC-22			233306			233296
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	48	223	13-DEC-22			18157			18152
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	49	224	13-DEC-22			566			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	70208		

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

Page No:- 116 of 983

Run Date:- 24 JAN 2023

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							50	225	13-DEC-22	1232	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							51	226	13-DEC-22	19248	19243
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							52	227	13-DEC-22	2575	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							53	228	13-DEC-22	3080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							54	229	13-DEC-22	2856	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							57	243	13-DEC-22	6313	6308
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							58	244	13-DEC-22	1650534	1202263
<====Deduction Classification====>							Deduction Amount			NET DED:-	448271
0028 - 00 - 107 - 00 - 00 - 00								4100		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								360000			
8011 - 00 - 107 - 00 - 00 - 00								610			
8342 - 00 - 117 - 01 - 02 - 00								50356			
8658 - 00 - 112 - 00 - 00 - 00								33100			
2202 - 02 - 104 - 64 - 45 - 01							60	246	13-DEC-22	78526	78521
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							61	247	13-DEC-22	35516	35511
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							70	278	14-DEC-22	2802	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208

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

Page No:- 117 of 983

Run Date:- 24 JAN 2023

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			72	280	14-DEC-22	93862	93857	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			120	352	14-DEC-22	2256223	1830126	
<====Deduction Classification====> Deduction Amount						NET DED:-	426097	
0028 - 00 - 107 - 00 - 00 - 00				5125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				135				
8009 - 01 - 101 - 00 - 00 - 00				349000				
8011 - 00 - 107 - 00 - 00 - 00				710				
8342 - 00 - 117 - 01 - 02 - 00				47450				
8658 - 00 - 112 - 00 - 00 - 00				23677				
2202 - 02 - 104 - 64 - 45 - 01			129	399	14-DEC-22	58117	58112	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			10	52	01-DEC-22	97108	97098	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			11	53	01-DEC-22	16420	16415	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			172	537	16-DEC-22	49973	49968	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			173	538	16-DEC-22	119706	119701	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			183	548	16-DEC-22	1467428	1204194	
<====Deduction Classification====> Deduction Amount						NET DED:-	263234	
0028 - 00 - 107 - 00 - 00 - 00				3450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				160000				
8011 - 00 - 107 - 00 - 00 - 00				485				
8342 - 00 - 117 - 01 - 02 - 00				71809				
8658 - 00 - 112 - 00 - 00 - 00				27400				

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

Page No:- 118 of 983

Run Date:- 24 JAN 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		184	549	16-DEC-22			7216552	5556613	
<====Deduction Classification====>		Deduction Amount				NET DED:-	1659939		
0028 - 00 - 107 - 00 - 00 - 00		14900				DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00		380							
0216 - 01 - 106 - 02 - 00 - 00		100							
8009 - 01 - 101 - 00 - 00 - 00		1416000							
8011 - 00 - 107 - 00 - 00 - 00		2670							
8342 - 00 - 117 - 01 - 02 - 00		204235							
8658 - 00 - 112 - 00 - 00 - 00		21654							
2202 - 02 - 104 - 64 - 45 - 01		13	55	01-DEC-22			10378	10373	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01		186	551	16-DEC-22			3045824	2428168	
<====Deduction Classification====>		Deduction Amount				NET DED:-	617656		
0028 - 00 - 107 - 00 - 00 - 00		6875				DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00		175							
8009 - 01 - 101 - 00 - 00 - 00		474000							
8011 - 00 - 107 - 00 - 00 - 00		1190							
8342 - 00 - 117 - 01 - 02 - 00		93316							
8658 - 00 - 112 - 00 - 00 - 00		42100							
2202 - 02 - 104 - 64 - 45 - 01		187	552	16-DEC-22			1574082	1059971	
<====Deduction Classification====>		Deduction Amount				NET DED:-	514111		
0028 - 00 - 107 - 00 - 00 - 00		3575				DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00		95							
8009 - 01 - 101 - 00 - 00 - 00		417500							
8011 - 00 - 107 - 00 - 00 - 00		540							
8342 - 00 - 117 - 01 - 02 - 00		42718							
8658 - 00 - 112 - 00 - 00 - 00		49683							
2202 - 02 - 104 - 64 - 45 - 01		14	56	01-DEC-22			25949	25944	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70208		

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

Page No:- 119 of 983

Run Date:- 24 JAN 2023

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							204	569	16-DEC-22	2683460	1910976
<====Deduction Classification====>							Deduction Amount			NET DED:-	772484
0028 - 00 - 107 - 00 - 00 - 00							5900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							690000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							69774				
8658 - 00 - 112 - 00 - 00 - 00							5800				
2202 - 02 - 104 - 64 - 45 - 01							206	571	16-DEC-22	1159344	892599
<====Deduction Classification====>							Deduction Amount			NET DED:-	266745
0028 - 00 - 107 - 00 - 00 - 00							2425			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							18880				
2202 - 02 - 104 - 64 - 45 - 01							275	715	16-DEC-22	1365624	1076322
<====Deduction Classification====>							Deduction Amount			NET DED:-	289302
0028 - 00 - 107 - 00 - 00 - 00							3175			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							233000				
8011 - 00 - 107 - 00 - 00 - 00							500				
8342 - 00 - 117 - 01 - 02 - 00							52392				
2202 - 02 - 104 - 64 - 45 - 01							276	716	16-DEC-22	4091862	3083842
<====Deduction Classification====>							Deduction Amount			NET DED:-	1008020
0028 - 00 - 107 - 00 - 00 - 00							8050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							813000				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8342 - 00 - 117 - 01 - 02 - 00							115319				
8658 - 00 - 112 - 00 - 00 - 00							70061				

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

Page No:- 120 of 983

Run Date:- 24 JAN 2023

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			278	718	16-DEC-22	2831460	2162169	
<====Deduction Classification====> Deduction Amount						NET DED:-	669291	
0028 - 00 - 107 - 00 - 00 - 00					6225	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					160			
8009 - 01 - 101 - 00 - 00 - 00					495000			
8011 - 00 - 107 - 00 - 00 - 00					1030			
8342 - 00 - 117 - 01 - 02 - 00					105376			
8658 - 00 - 112 - 00 - 00 - 00					61500			
2202 - 02 - 104 - 64 - 45 - 01			285	808	17-DEC-22	25000	24995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			287	810	17-DEC-22	24948	24943	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			288	811	17-DEC-22	7714	7709	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			291	850	19-DEC-22	520138	520113	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			16	86	02-DEC-22	5390	5385	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			17	87	02-DEC-22	1843	70208	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-		
2202 - 02 - 104 - 64 - 45 - 01			295	881	19-DEC-22	45342	45337	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			296	882	19-DEC-22	36190	32951	
<====Deduction Classification====> Deduction Amount						NET DED:-	3239	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					3074			

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

Page No:- 121 of 983

Run Date:- 24 JAN 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	297	883	19-DEC-22	40000	39995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	21	93	02-DEC-22	50000	49995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	323	934	20-DEC-22	83212	83207				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	324	935	20-DEC-22	566012	565982				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	325	936	20-DEC-22	140679	140674				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	326	937	20-DEC-22	48817	48802				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	327	938	20-DEC-22	13404	13399				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	207	572	16-DEC-22	6635054	5114556				
<====Deduction Classification====> Deduction Amount				NET DED:-	1520498				
0028 - 00 - 107 - 00 - 00 - 00			13600	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			345						
8009 - 01 - 101 - 00 - 00 - 00			1269200						
8011 - 00 - 107 - 00 - 00 - 00			2220						
8342 - 00 - 117 - 01 - 02 - 00			177093						
8658 - 00 - 112 - 00 - 00 - 00			58040						
2202 - 02 - 104 - 64 - 45 - 01	208	573	16-DEC-22	916520	696232				
<====Deduction Classification====> Deduction Amount				NET DED:-	220288				
0028 - 00 - 107 - 00 - 00 - 00			1925	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			50						
8009 - 01 - 101 - 00 - 00 - 00			206000						
8011 - 00 - 107 - 00 - 00 - 00			280						

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

Page No:- 122 of 983

Run Date:- 24 JAN 2023

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							12033				
2202 - 02 - 104 - 64 - 45 - 01							209	574	16-DEC-22	2253068	1581781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	671287
0028 - 00 - 107 - 00 - 00 - 00							4650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							603000				
8011 - 00 - 107 - 00 - 00 - 00							635				
8342 - 00 - 117 - 01 - 02 - 00							51054				
8658 - 00 - 112 - 00 - 00 - 00							11828				
2202 - 02 - 104 - 64 - 45 - 01							210	575	16-DEC-22	7821358	5794954
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2026404
0028 - 00 - 107 - 00 - 00 - 00							15475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							395				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1669000				
8011 - 00 - 107 - 00 - 00 - 00							2770				
8342 - 00 - 117 - 01 - 02 - 00							233934				
8658 - 00 - 112 - 00 - 00 - 00							104730				
2202 - 02 - 104 - 64 - 45 - 01							211	576	16-DEC-22	2043640	1712817
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	330823
0028 - 00 - 107 - 00 - 00 - 00							4625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							255500				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							65873				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 45 - 01							212	577	16-DEC-22	1941330	1428152
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	513178
0028 - 00 - 107 - 00 - 00 - 00							4425			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							150				

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

Page No:- 123 of 983

Run Date:- 24 JAN 2023

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						431500					
8011 - 00 - 107 - 00 - 00 - 00						670					
8342 - 00 - 117 - 01 - 02 - 00						44018					
8658 - 00 - 112 - 00 - 00 - 00						32300					
2202 - 02 - 104 - 64 - 45 - 01	213	578	16-DEC-22				1982479		1513605		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						4275					
0030 - 02 - 102 - 00 - 00 - 00						115					
0216 - 01 - 106 - 02 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						350000					
8011 - 00 - 107 - 00 - 00 - 00						610					
8342 - 00 - 117 - 01 - 02 - 00						71274					
8658 - 00 - 112 - 00 - 00 - 00						42500					
2202 - 02 - 104 - 64 - 45 - 01	214	579	16-DEC-22				5016444		3992460		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						11650					
0030 - 02 - 102 - 00 - 00 - 00						295					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						719000					
8011 - 00 - 107 - 00 - 00 - 00						2005					
8342 - 00 - 117 - 01 - 02 - 00						237684					
8658 - 00 - 112 - 00 - 00 - 00						53200					
2202 - 02 - 104 - 64 - 45 - 01	216	581	16-DEC-22				2230418		1918154		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						5550					
0030 - 02 - 102 - 00 - 00 - 00						145					
8009 - 01 - 101 - 00 - 00 - 00						190000					
8011 - 00 - 107 - 00 - 00 - 00						805					
8342 - 00 - 117 - 01 - 02 - 00						115764					

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

Page No:- 124 of 983

Run Date:- 24 JAN 2023

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			217	582	16-DEC-22	3045462	2459479	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	585983	
0028 - 00 - 107 - 00 - 00 - 00					6375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					165			
8009 - 01 - 101 - 00 - 00 - 00					468000			
8011 - 00 - 107 - 00 - 00 - 00					975			
8342 - 00 - 117 - 01 - 02 - 00					96695			
8658 - 00 - 112 - 00 - 00 - 00					13773			
2202 - 02 - 104 - 64 - 45 - 01			218	583	16-DEC-22	1419442	1131678	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	287764	
0028 - 00 - 107 - 00 - 00 - 00					3375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					90			
8009 - 01 - 101 - 00 - 00 - 00					239000			
8011 - 00 - 107 - 00 - 00 - 00					495			
8342 - 00 - 117 - 01 - 02 - 00					24804			
8658 - 00 - 112 - 00 - 00 - 00					20000			
2202 - 02 - 104 - 64 - 45 - 01			219	584	16-DEC-22	4706918	3490467	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1216451	
0028 - 00 - 107 - 00 - 00 - 00					9125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					235			
8009 - 01 - 101 - 00 - 00 - 00					1060500			
8011 - 00 - 107 - 00 - 00 - 00					1610			
8342 - 00 - 117 - 01 - 02 - 00					108981			
8658 - 00 - 112 - 00 - 00 - 00					36000			
2202 - 02 - 104 - 64 - 45 - 01			220	585	16-DEC-22	7468144	5843152	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1624992	
0028 - 00 - 107 - 00 - 00 - 00					15175	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					385			
0216 - 01 - 106 - 02 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					1265100			
8011 - 00 - 107 - 00 - 00 - 00					2685			
8342 - 00 - 117 - 01 - 02 - 00					242617			

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

Page No:- 125 of 983

Run Date:- 24 JAN 2023

7 Education											
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							98030				
2202 - 02 - 104 - 64 - 45 - 01							221	586	16-DEC-22	3997500	2993965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1003535
0028 - 00 - 107 - 00 - 00 - 00							9275			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							235				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							801000				
8011 - 00 - 107 - 00 - 00 - 00							1430				
8342 - 00 - 117 - 01 - 02 - 00							176408				
8658 - 00 - 112 - 00 - 00 - 00							15087				
2202 - 02 - 104 - 64 - 45 - 01							222	587	16-DEC-22	1238214	949203
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	289011
0028 - 00 - 107 - 00 - 00 - 00							3275			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							246000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							26921				
8658 - 00 - 112 - 00 - 00 - 00							12200				
2202 - 02 - 104 - 64 - 45 - 01							224	589	16-DEC-22	7497056	6020944
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1476112
0028 - 00 - 107 - 00 - 00 - 00							15275			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							385				
8009 - 01 - 101 - 00 - 00 - 00							1185300				
8011 - 00 - 107 - 00 - 00 - 00							2600				
8342 - 00 - 117 - 01 - 02 - 00							214987				
8658 - 00 - 112 - 00 - 00 - 00							57565				
2202 - 02 - 104 - 64 - 45 - 01							225	590	16-DEC-22	4080994	2581193
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1499801
0028 - 00 - 107 - 00 - 00 - 00							8200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							100				

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

Page No:- 126 of 983

Run Date:- 24 JAN 2023

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							1403500				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							86576				
2202 - 02 - 104 - 64 - 45 - 01							226	591	16-DEC-22	57634	52448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5186
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4971				
2202 - 02 - 104 - 64 - 45 - 01							227	592	16-DEC-22	88172	87967
<=====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 - 02 - 104 - 64 - 45 - 01							229	594	16-DEC-22	40068	36449
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3619
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3404				
2202 - 02 - 104 - 64 - 45 - 01							230	595	16-DEC-22	40068	36449
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3619
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3404				
2202 - 02 - 104 - 64 - 45 - 01							231	596	16-DEC-22	40068	36449
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3619
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3404				

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

Page No:- 127 of 983

Run Date:- 24 JAN 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	232	597	16-DEC-22	24060	24055				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	233	598	16-DEC-22	24060	24055				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	234	599	16-DEC-22	2802					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	235	600	16-DEC-22	2348					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	236	601	16-DEC-22	47538	47533				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	245	633	16-DEC-22	31981	31976				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	255	695	16-DEC-22	28921	22289				
<====Deduction Classification====> Deduction Amount				NET DED:-	6632				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		20							
8342 - 00 - 117 - 01 - 02 - 00		2482							
8658 - 00 - 112 - 00 - 00 - 00		4000							
2202 - 02 - 104 - 64 - 45 - 01	256	696	16-DEC-22	72302	61873				
<====Deduction Classification====> Deduction Amount				NET DED:-	10429				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		20							
8342 - 00 - 117 - 01 - 02 - 00		6204							
8658 - 00 - 112 - 00 - 00 - 00		4000							
2202 - 02 - 104 - 64 - 45 - 01	257	697	16-DEC-22	72302	61873				
<====Deduction Classification====> Deduction Amount				NET DED:-	10429				
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 2022-2023 and month DECEMBER**

Page No:- 128 of 983

Run Date:- 24 JAN 2023

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							20				
8342 - 00 - 117 - 01 - 02 - 00							6204				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 45 - 01							258	698	16-DEC-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							267	707	16-DEC-22	912350	912300
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							272	712	16-DEC-22	2230913	1734190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	496723
0028 - 00 - 107 - 00 - 00 - 00							5450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							402000				
8011 - 00 - 107 - 00 - 00 - 00							775				
8342 - 00 - 117 - 01 - 02 - 00							67428				
8658 - 00 - 112 - 00 - 00 - 00							20920				
2202 - 02 - 104 - 64 - 45 - 01							273	713	16-DEC-22	1393040	1174227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	218813
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							164000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							50503				
2202 - 02 - 104 - 64 - 45 - 01							274	714	16-DEC-22	7107852	5078131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2029721
0028 - 00 - 107 - 00 - 00 - 00							14575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							1723000				

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

Page No:- 129 of 983

Run Date:- 24 JAN 2023

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							2505				
8342 - 00 - 117 - 01 - 02 - 00							204441				
8658 - 00 - 112 - 00 - 00 - 00							82600				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							332 950	20-DEC-22	89034	89029	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01							333 951	20-DEC-22	6275	6270	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01							352 981	21-DEC-22	31128	31123	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01							353 982	21-DEC-22	46064	46059	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01							356 988	21-DEC-22	24117	24112	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01							358 990	21-DEC-22	33415	33410	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01							223 588	16-DEC-22	3028366	2516773	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	511593
0028 - 00 - 107 - 00 - 00 - 00							7450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							355000				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							147948				
2202 - 02 - 104 - 64 - 45 - 01							277 717	16-DEC-22	4834694	3721171	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1113523
0028 - 00 - 107 - 00 - 00 - 00							10825		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							280				

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

Page No:- 130 of 983

Run Date:- 24 JAN 2023

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							909000				
8011 - 00 - 107 - 00 - 00 - 00							1775				
8342 - 00 - 117 - 01 - 02 - 00							154487				
8658 - 00 - 112 - 00 - 00 - 00							37056				
2202 - 02 - 104 - 64 - 45 - 01							12	54	01-DEC-22	2156	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							270	710	16-DEC-22	35254	35249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							357	989	21-DEC-22	38809	38804
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							47	222	13-DEC-22	80051	80046
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							244	627	16-DEC-22	1109540	826079
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	283461
0028 - 00 - 107 - 00 - 00 - 00							2575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							35416				
2202 - 02 - 104 - 64 - 45 - 01							45	220	13-DEC-22	5034	5029
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							271	711	16-DEC-22	4034222	3192876
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	841346
0028 - 00 - 107 - 00 - 00 - 00							9050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							586000				

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

Page No:- 131 of 983

Run Date:- 24 JAN 2023

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							1435				
8342 - 00 - 117 - 01 - 02 - 00							150989				
8658 - 00 - 112 - 00 - 00 - 00							93637				
2202 - 02 - 104 - 64 - 45 - 01							27	117	05-DEC-22	205735	205195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	540
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 45 - 01							182	547	16-DEC-22	72302	65863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6439
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							6204				
2202 - 02 - 104 - 64 - 45 - 01							349	1007	21-DEC-22	12617	12612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							350	1008	21-DEC-22	255458	255443
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							22	109	03-DEC-22	3160	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							23	110	03-DEC-22	1893570	1893480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							26	116	05-DEC-22	172902	157344
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15558
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							14913				

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

Page No:- 132 of 983

Run Date:- 24 JAN 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	31	164	09-DEC-22	41005	41000				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	33	166	09-DEC-22	9816	9811				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	37	170	09-DEC-22	307430	307415				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	266	706	16-DEC-22	15000	14995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	268	708	16-DEC-22	824900	822790				
<====Deduction Classification====> Deduction Amount					NET DED:-	2110			
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			235						
2202 - 02 - 104 - 64 - 45 - 02	269	709	16-DEC-22	277675	277575				
<====Deduction Classification====> Deduction Amount					NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	328	939	20-DEC-22	31500	31485				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	329	940	20-DEC-22	21000	20990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	330	941	20-DEC-22	26950	26935				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	334	959	20-DEC-22	27387	27372				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	335	960	20-DEC-22	1050					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	70208			

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

Page No:- 133 of 983

Run Date:- 24 JAN 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			336	961	20-DEC-22	30000		29985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			337	962	20-DEC-22	30000		29985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			24	114	05-DEC-22	18200		18190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			25	115	05-DEC-22	67754		67719	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			34	167	09-DEC-22	39000		38980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			35	168	09-DEC-22	600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			56	242	13-DEC-22	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			59	245	13-DEC-22	209450		209365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			64	272	14-DEC-22	1900			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			65	273	14-DEC-22	28500		28485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			66	274	14-DEC-22	28500		28485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			67	275	14-DEC-22	233900		233815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		70208	

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

Page No:- 134 of 983

Run Date:- 24 JAN 2023

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	174	539	16-DEC-22	1000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	175	540	16-DEC-22	6000	5995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 02	176	541	16-DEC-22	6000	5995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 02	177	542	16-DEC-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 02	178	543	16-DEC-22	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	192	557	16-DEC-22	42000	41980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 02	331	942	20-DEC-22	1050					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	197	562	16-DEC-22	751950	749620				
<====Deduction Classification====> Deduction Amount				NET DED:-	2330				
0028 - 00 - 107 - 00 - 00 - 00				2125	DDO CODE:- 70208				
0030 - 02 - 102 - 00 - 00 - 00				205					
2202 - 02 - 104 - 64 - 45 - 02	242	607	16-DEC-22	205450	205375				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 02	36	169	09-DEC-22	28936	28916				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 02	243	608	16-DEC-22	435725	434595				
<====Deduction Classification====> Deduction Amount				NET DED:-	1130				
0028 - 00 - 107 - 00 - 00 - 00				1000	DDO CODE:- 70208				
0030 - 02 - 102 - 00 - 00 - 00				130					

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

Page No:- 135 of 983

Run Date:- 24 JAN 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		55	241	13-DEC-22			3000		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-			70208
2202 - 02 - 104 - 64 - 45 - 02		191	556	16-DEC-22			455950	455055	
<====Deduction Classification====>		Deduction Amount				NET DED:-			895
						DDO CODE:-			70208
0028 - 00 - 107 - 00 - 00 - 00								750	
0030 - 02 - 102 - 00 - 00 - 00								145	
2202 - 02 - 104 - 64 - 45 - 02		68	276	14-DEC-22			426950	425580	
<====Deduction Classification====>		Deduction Amount				NET DED:-			1370
						DDO CODE:-			70208
0028 - 00 - 107 - 00 - 00 - 00								1250	
0030 - 02 - 102 - 00 - 00 - 00								120	
2202 - 02 - 104 - 64 - 45 - 02		228	593	16-DEC-22			473400	472380	
<====Deduction Classification====>		Deduction Amount				NET DED:-			1020
						DDO CODE:-			70208
0028 - 00 - 107 - 00 - 00 - 00								875	
0030 - 02 - 102 - 00 - 00 - 00								145	
2202 - 02 - 104 - 64 - 45 - 02		238	603	16-DEC-22			252900	252810	
<====Deduction Classification====>		Deduction Amount				NET DED:-			90
						DDO CODE:-			70208
0030 - 02 - 102 - 00 - 00 - 00								90	
2202 - 02 - 104 - 64 - 45 - 02		239	604	16-DEC-22			155400	155340	
<====Deduction Classification====>		Deduction Amount				NET DED:-			60
						DDO CODE:-			70208
0030 - 02 - 102 - 00 - 00 - 00								60	
2202 - 02 - 104 - 64 - 45 - 02		240	605	16-DEC-22			505725	504195	
<====Deduction Classification====>		Deduction Amount				NET DED:-			1530
						DDO CODE:-			70208
0028 - 00 - 107 - 00 - 00 - 00								1375	
0030 - 02 - 102 - 00 - 00 - 00								155	
2202 - 02 - 104 - 64 - 45 - 02		241	606	16-DEC-22			128225	128180	
<====Deduction Classification====>		Deduction Amount				NET DED:-			45
						DDO CODE:-			70208
0030 - 02 - 102 - 00 - 00 - 00								45	
2202 - 02 - 104 - 64 - 45 - 02		250	690	16-DEC-22			480500	479000	
<====Deduction Classification====>		Deduction Amount				NET DED:-			1500
						DDO CODE:-			70208
0028 - 00 - 107 - 00 - 00 - 00								1375	
0030 - 02 - 102 - 00 - 00 - 00								125	
2202 - 02 - 104 - 64 - 45 - 02		251	691	16-DEC-22			1400		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-			70208

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

Page No:- 136 of 983

Run Date:- 24 JAN 2023

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02	252	692	16-DEC-22			28452	28437		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	253	693	16-DEC-22			31500	31485		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	254	694	16-DEC-22			174225	174150		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:-	75		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	259	699	16-DEC-22			383950	382720		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1125			NET DED:-	1230		
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	260	700	16-DEC-22			534675	533030		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1500			NET DED:-	1645		
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	261	701	16-DEC-22			399900	398905		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			875			NET DED:-	995		
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	262	702	16-DEC-22			380900	380035		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			750			NET DED:-	865		
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	263	703	16-DEC-22			171675	171610		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:-	65		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	264	704	16-DEC-22			544225	542935		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1125			NET DED:-	1290		
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	265	705	16-DEC-22			704850	703255		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1375			NET DED:-	1595		
						DDO CODE:-	70208		

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

Page No:- 137 of 983

Run Date:- 24 JAN 2023

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							220				
2202 - 02 - 104 - 64 - 45 - 02							179	544	16-DEC-22	411450	410325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1125
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 45 - 02							180	545	16-DEC-22	900	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							181	546	16-DEC-22	429675	428795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	880
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 45 - 02							189	554	16-DEC-22	322175	321820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	355
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 45 - 02							190	555	16-DEC-22	159000	158945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							194	559	16-DEC-22	84175	84140
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							195	560	16-DEC-22	19500	19490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							196	561	16-DEC-22	198000	197930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							198	563	16-DEC-22	160000	159935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							199	564	16-DEC-22	461950	460695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1255
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70208

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

Page No:- 138 of 983

Run Date:- 24 JAN 2023

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			130								
2202 - 02 - 104 - 64 - 45 - 02		200	565	16-DEC-22			473000	471990			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			875								
0030 - 02 - 102 - 00 - 00 - 00			135								
2202 - 02 - 104 - 64 - 45 - 02		201	566	16-DEC-22			154400	154340			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			60								
2202 - 02 - 104 - 64 - 45 - 02		202	567	16-DEC-22			617625	616070			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1375								
0030 - 02 - 102 - 00 - 00 - 00			180								
2202 - 02 - 104 - 64 - 45 - 02		203	568	16-DEC-22			158950	158895			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			55								
2202 - 02 - 104 - 64 - 45 - 02		205	570	16-DEC-22			240400	240305			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			95								
2202 - 03 - 103 - 69 - 00 - 01		248	655	16-DEC-22			1100758	902823			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			2200								
0030 - 02 - 102 - 00 - 00 - 00			60								
8009 - 01 - 101 - 00 - 00 - 00			156000								
8011 - 00 - 107 - 00 - 00 - 00			480								
8342 - 00 - 117 - 01 - 02 - 00			39195								
2202 - 03 - 103 - 69 - 00 - 02		249	656	16-DEC-22			402950	401475			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1375								
0030 - 02 - 102 - 00 - 00 - 00			100								
2202 - 03 - 103 - 69 - 00 - 02		247	654	16-DEC-22			9754	9749			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								

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

Page No:- 139 of 983

Run Date:- 24 JAN 2023

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 69 - 00 - 50			20	90	02-DEC-22	4580		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 50			19	89	02-DEC-22	4150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 50			15	81	02-DEC-22	1774	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1774	
0801 - 01 - 800 - 01 - 00 - 00				1774		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 50			18	88	02-DEC-22	4337		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70211	
7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>								
2202 - 01 - 101 - 63 - 46 - 01			269	745	19-DEC-22	57634	52448	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5186	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				4971				
2202 - 01 - 101 - 63 - 46 - 01			270	746	19-DEC-22	318470	272103	
<====Deduction Classification====>			Deduction Amount			NET DED:-	46367	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				40000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				5427				
2202 - 01 - 101 - 63 - 46 - 01			271	747	19-DEC-22	363168	310091	
<====Deduction Classification====>			Deduction Amount			NET DED:-	53077	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				25				

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

Page No:- 140 of 983

Run Date:- 24 JAN 2023

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							30000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							21922				
2202 - 01 - 101 - 63 - 46 - 01							272	748	19-DEC-22	432314	389615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42699
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11524				
2202 - 01 - 101 - 63 - 46 - 01							273	749	19-DEC-22	427228	340222
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87006
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2881				
2202 - 01 - 101 - 63 - 46 - 01							274	750	19-DEC-22	857814	697875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159939
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							12824				
2202 - 01 - 101 - 63 - 46 - 01							276	752	19-DEC-22	395624	310128
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85496
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4556				

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

Page No:- 141 of 983

Run Date:- 24 JAN 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			301	830	20-DEC-22	61131	61126	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			326	876	20-DEC-22	7700	7695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			327	877	20-DEC-22	91113	91108	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			107	261	09-DEC-22	115846	85611	
<====Deduction Classification====> Deduction Amount						NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					30000			
8011 - 00 - 107 - 00 - 00 - 00					30			
2202 - 01 - 101 - 63 - 46 - 01			108	262	09-DEC-22	115846	85611	
<====Deduction Classification====> Deduction Amount						NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					30000			
8011 - 00 - 107 - 00 - 00 - 00					30			
2202 - 01 - 101 - 63 - 46 - 01			289	774	20-DEC-22	5363198	4483849	
<====Deduction Classification====> Deduction Amount						NET DED:-	879349	
0028 - 00 - 107 - 00 - 00 - 00					11675	DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00					295			
8009 - 01 - 101 - 00 - 00 - 00					766000			
8011 - 00 - 107 - 00 - 00 - 00					1710			
8342 - 00 - 117 - 01 - 02 - 00					99669			
2202 - 01 - 101 - 63 - 46 - 01			290	775	20-DEC-22	44280	39954	
<====Deduction Classification====> Deduction Amount						NET DED:-	4326	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					4091			

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

Page No:- 142 of 983

Run Date:- 24 JAN 2023

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							291	776	20-DEC-22	226422	205734
<====Deduction Classification====>							Deduction Amount			NET DED:-	20688
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							19808				
2202 - 01 - 101 - 63 - 46 - 01							35	91	02-DEC-22	118348	107668
<====Deduction Classification====>							Deduction Amount			NET DED:-	10680
8342 - 00 - 117 - 01 - 02 - 00							5171			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							5439				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01							265	741	19-DEC-22	182588	166374
<====Deduction Classification====>							Deduction Amount			NET DED:-	16214
0028 - 00 - 107 - 00 - 00 - 00							650			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							80				
8342 - 00 - 117 - 01 - 02 - 00							15464				
2202 - 01 - 101 - 63 - 46 - 01							275	751	19-DEC-22	534300	442838
<====Deduction Classification====>							Deduction Amount			NET DED:-	91462
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							77000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							13052				
2202 - 01 - 101 - 63 - 46 - 01							330	905	20-DEC-22	17145	17140
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							34	90	02-DEC-22	57634	52428
<====Deduction Classification====>							Deduction Amount			NET DED:-	5206
8342 - 00 - 117 - 01 - 02 - 00							4971			DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				

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

Page No:- 143 of 983

Run Date:- 24 JAN 2023

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							5				
2202 - 01 - 101 - 63 - 46 - 01							149	381	13-DEC-22	913600	663267
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250333
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							238000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							9983				
2202 - 01 - 101 - 63 - 46 - 01							314	851	20-DEC-22	23248	23243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							151	383	13-DEC-22	724990	624918
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100072
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 46 - 01							96	248	06-DEC-22	97302	97297
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							97	249	06-DEC-22	85768	85763
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							98	250	06-DEC-22	10150	10145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							145	377	13-DEC-22	288440	260428
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28012
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				

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

Page No:- 144 of 983

Run Date:- 24 JAN 2023

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								120			
8342 - 00 - 117 - 01 - 02 - 00								17072			
2202 - 01 - 101 - 63 - 46 - 01							146	378	13-DEC-22	257332	217474
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39858
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								14123			
2202 - 01 - 101 - 63 - 46 - 01							147	379	13-DEC-22	487138	408338
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78800
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								7625			
2202 - 01 - 101 - 63 - 46 - 01							148	380	13-DEC-22	370746	284850
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85896
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								100			
8342 - 00 - 117 - 01 - 02 - 00								4971			
2202 - 01 - 101 - 63 - 46 - 01							150	382	13-DEC-22	684796	587386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97410
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								96000			
8011 - 00 - 107 - 00 - 00 - 00								180			

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

Page No:- 145 of 983

Run Date:- 24 JAN 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			152	384	13-DEC-22	414936	343716	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71220	
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			55000					
8011 - 00 - 107 - 00 - 00 - 00			130					
8342 - 00 - 117 - 01 - 02 - 00			15115					
2202 - 01 - 101 - 63 - 46 - 01			153	385	13-DEC-22	575418	462759	
<====Deduction Classification====>			Deduction Amount			NET DED:-	112659	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			100000					
8011 - 00 - 107 - 00 - 00 - 00			160					
8342 - 00 - 117 - 01 - 02 - 00			11269					
2202 - 01 - 101 - 63 - 46 - 01			170	432	14-DEC-22	641		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
DDO CODE:-						350429		
2202 - 01 - 101 - 63 - 46 - 01			188	510	16-DEC-22	9482	9477	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			262	731	19-DEC-22	57634	52448	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5186	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			4971					
2202 - 01 - 101 - 63 - 46 - 01			263	732	19-DEC-22	638172	564519	
<====Deduction Classification====>			Deduction Amount			NET DED:-	73653	
DDO CODE:-						350429		
0028 - 00 - 107 - 00 - 00 - 00			1600					
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			49000					
8011 - 00 - 107 - 00 - 00 - 00			220					
8342 - 00 - 117 - 01 - 02 - 00			22793					

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

Page No:- 146 of 983

Run Date:- 24 JAN 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			264	740	19-DEC-22	422426	384736	
<====Deduction Classification====>			Deduction Amount			NET DED:-	37690	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			266	742	19-DEC-22	582232	457780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	124452	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			267	743	19-DEC-22	402862	276922	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125940	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			268	744	19-DEC-22	42634	37448	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5186	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			18	102	02-DEC-22	42634	42419	
<====Deduction Classification====>			Deduction Amount			NET DED:-	215	
8011 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0028 - 00 - 107 - 00 - 00 - 00								
0030 - 02 - 102 - 00 - 00 - 00								

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

Page No:- 147 of 983

Run Date:- 24 JAN 2023

7 Education							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 01 - 101 - 63 - 46 - 01	19	103	02-DEC-22			57634	52448	
<====Deduction Classification====> Deduction Amount							NET DED:-	5186
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		4971						
2202 - 01 - 101 - 63 - 46 - 01	20	104	02-DEC-22			57634	52448	
<====Deduction Classification====> Deduction Amount							NET DED:-	5186
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		4971						
2202 - 01 - 101 - 63 - 46 - 01	25	109	02-DEC-22			36948	36733	
<====Deduction Classification====> Deduction Amount							NET DED:-	215
8011 - 00 - 107 - 00 - 00 - 00		10				DDO CODE:-	350429	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 46 - 01	26	110	02-DEC-22			57634	52448	
<====Deduction Classification====> Deduction Amount							NET DED:-	5186
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		4971						
2202 - 01 - 101 - 63 - 46 - 01	27	111	02-DEC-22			57634	52448	
<====Deduction Classification====> Deduction Amount							NET DED:-	5186
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		4971						
2202 - 01 - 101 - 63 - 46 - 01	79	226	06-DEC-22			6069	6064	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350429	

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

Page No:- 148 of 983

Run Date:- 24 JAN 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			80	227	06-DEC-22	16166	16161	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			328	878	20-DEC-22	83212	83207	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			233	635	17-DEC-22	115576	75341	
<====Deduction Classification====> Deduction Amount						NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350436	
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 - 46 - 01			234	636	17-DEC-22	237584	216013	
<====Deduction Classification====> Deduction Amount						NET DED:-	21571	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				20				
8011 - 00 - 107 - 00 - 00 - 00				85				
8342 - 00 - 117 - 01 - 02 - 00				20716				
2202 - 01 - 101 - 63 - 46 - 01			235	637	17-DEC-22	32826	29936	
<====Deduction Classification====> Deduction Amount						NET DED:-	2890	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2720				
2202 - 01 - 101 - 63 - 46 - 01			239	641	17-DEC-22	579422	437527	
<====Deduction Classification====> Deduction Amount						NET DED:-	141895	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				131500				
8011 - 00 - 107 - 00 - 00 - 00				165				
8658 - 00 - 112 - 00 - 00 - 00				9000				
2202 - 01 - 101 - 63 - 46 - 01			240	642	17-DEC-22	194088	176894	
<====Deduction Classification====> Deduction Amount						NET DED:-	17194	
0028 - 00 - 107 - 00 - 00 - 00				525		DDO CODE:-	350436	

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

Page No:- 149 of 983

Run Date:- 24 JAN 2023

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							15				
8011 - 00 - 107 - 00 - 00 - 00							65				
8342 - 00 - 117 - 01 - 02 - 00							16589				
2202 - 01 - 101 - 63 - 46 - 01							17	9	01-DEC-22	500000	499995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							56	160	05-DEC-22	16632	16627
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 01							57	161	05-DEC-22	11088	11083
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 01							106	259	09-DEC-22	1748622	1505627
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	242995
8658 - 00 - 112 - 00 - 00 - 00							6000			DDO CODE:-	350434
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							233000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 46 - 01							28	78	02-DEC-22	7854	7849
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 01							29	79	02-DEC-22	7854	7849
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 01							30	80	02-DEC-22	16632	16627
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 01							31	81	02-DEC-22	16632	16627
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434

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

Page No:- 150 of 983

Run Date:- 24 JAN 2023

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							32	82	02-DEC-22	11088	11083
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 01							324	874	20-DEC-22	712624	648750
<====Deduction Classification====>							Deduction Amount			NET DED:-	63874
0028 - 00 - 107 - 00 - 00 - 00								2125		DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00								55			
8011 - 00 - 107 - 00 - 00 - 00								295			
8342 - 00 - 117 - 01 - 02 - 00								61399			
2202 - 01 - 101 - 63 - 46 - 01							92	243	06-DEC-22	13860	13855
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							95	246	06-DEC-22	105220	84985
<====Deduction Classification====>							Deduction Amount			NET DED:-	20235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	350430
8009 - 01 - 101 - 00 - 00 - 00								20000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 46 - 01							124	285	13-DEC-22	120504	109656
<====Deduction Classification====>							Deduction Amount			NET DED:-	10848
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								40			
8342 - 00 - 117 - 01 - 02 - 00								10398			
2202 - 01 - 101 - 63 - 46 - 01							125	286	13-DEC-22	381836	347833
<====Deduction Classification====>							Deduction Amount			NET DED:-	34003
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								145			
8342 - 00 - 117 - 01 - 02 - 00								32883			
2202 - 01 - 101 - 63 - 46 - 01							126	287	13-DEC-22	592320	481145
<====Deduction Classification====>							Deduction Amount			NET DED:-	111175
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								25			

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

Page No:- 151 of 983

Run Date:- 24 JAN 2023

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							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							127	288	13-DEC-22	415490	324550
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							128	289	13-DEC-22	416046	378933
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37113
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							35523				
2202 - 01 - 101 - 63 - 46 - 01							129	290	13-DEC-22	343194	312505
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30689
0028 - 00 - 107 - 00 - 00 - 00							1225			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							29279				
2202 - 01 - 101 - 63 - 46 - 01							11	30	01-DEC-22	592320	481145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111175
8011 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350430
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 46 - 01							252	714	19-DEC-22	600828	459418
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							140000				

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

Page No:- 152 of 983

Run Date:- 24 JAN 2023

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				
2202 - 01 - 101 - 63 - 46 - 01							253	715	19-DEC-22	397544	361933
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35611
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							34251				
2202 - 01 - 101 - 63 - 46 - 01							254	716	19-DEC-22	438136	399540
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	38596
0028 - 00 - 107 - 00 - 00 - 00							1650			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							200				
8342 - 00 - 117 - 01 - 02 - 00							36691				
2202 - 01 - 101 - 63 - 46 - 01							255	717	19-DEC-22	459264	353324
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							256	718	19-DEC-22	1309588	946913
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	362675
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							314000				
8011 - 00 - 107 - 00 - 00 - 00							385				
8342 - 00 - 117 - 01 - 02 - 00							19470				
8658 - 00 - 112 - 00 - 00 - 00							26000				
2202 - 01 - 101 - 63 - 46 - 01							257	719	19-DEC-22	1574096	1329542
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	244554
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							80				

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

Page No:- 153 of 983

Run Date:- 24 JAN 2023

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							222000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							18854				
2202 - 01 - 101 - 63 - 46 - 01							258	720	19-DEC-22	1108024	875365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	232659
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8658 - 00 - 112 - 00 - 00 - 00							2854				
2202 - 01 - 101 - 63 - 46 - 01							259	721	19-DEC-22	1502784	1242971
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	259813
0028 - 00 - 107 - 00 - 00 - 00							3175			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							26103				
2202 - 01 - 101 - 63 - 46 - 01							308	840	20-DEC-22	75755	75750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							309	841	20-DEC-22	91879	91874
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							310	843	20-DEC-22	13208	13203
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							130	291	13-DEC-22	372524	342584
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							29000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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

Page No:- 154 of 983

Run Date:- 24 JAN 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			13	44	01-DEC-22	10758	10753	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			325	875	20-DEC-22	1748622	1505627	
<====Deduction Classification====> Deduction Amount						NET DED:-	242995	
0028 - 00 - 107 - 00 - 00 - 00				3400		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00				85				
8009 - 01 - 101 - 00 - 00 - 00				233000				
8011 - 00 - 107 - 00 - 00 - 00				510				
8658 - 00 - 112 - 00 - 00 - 00				6000				
2202 - 01 - 101 - 63 - 46 - 01			99	252	06-DEC-22	18370	18365	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			230	632	17-DEC-22	1128120	836405	
<====Deduction Classification====> Deduction Amount						NET DED:-	291715	
0028 - 00 - 107 - 00 - 00 - 00				2200		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				274100				
8011 - 00 - 107 - 00 - 00 - 00				360				
8658 - 00 - 112 - 00 - 00 - 00				15000				
2202 - 01 - 101 - 63 - 46 - 01			231	633	17-DEC-22	607776	553577	
<====Deduction Classification====> Deduction Amount						NET DED:-	54199	
0028 - 00 - 107 - 00 - 00 - 00				1950		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				55				
8011 - 00 - 107 - 00 - 00 - 00				175				
8342 - 00 - 117 - 01 - 02 - 00				52019				
2202 - 01 - 101 - 63 - 46 - 01			232	634	17-DEC-22	713170	546525	
<====Deduction Classification====> Deduction Amount						NET DED:-	166645	
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				165000				
8011 - 00 - 107 - 00 - 00 - 00				210				

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

Page No:- 155 of 983

Run Date:- 24 JAN 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			109	263	09-DEC-22	343675	343505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02			338	930	21-DEC-22	837000	836710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00				290		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			280	759	20-DEC-22	343675	343505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02			21	105	02-DEC-22	20032	20022	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			22	106	02-DEC-22	27000	26990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			23	107	02-DEC-22	27000	26990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			24	108	02-DEC-22	27000	26990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			58	162	05-DEC-22	4863		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			59	163	05-DEC-22	4863		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			278	757	19-DEC-22	960000	959670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00				330		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			329	879	20-DEC-22	214513	214408	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			279	758	20-DEC-22	1218000	1217600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00				400		DDO CODE:-	350437	

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

Page No:- 156 of 983

Run Date:- 24 JAN 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			337	929	21-DEC-22	234425	234310	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			319	857	20-DEC-22	343450	343330	
<====Deduction Classification====> Deduction Amount						NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			318	856	20-DEC-22	80225	80195	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			120	281	13-DEC-22	166500	166445	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			226	628	17-DEC-22	33000	32985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			227	629	17-DEC-22	69000	68975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			228	630	17-DEC-22	336000	335890	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			229	631	17-DEC-22	238500	238420	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			236	638	17-DEC-22	700	700	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			238	640	17-DEC-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			237	639	17-DEC-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			62	195	06-DEC-22	837000	836710	
<====Deduction Classification====> Deduction Amount						NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00				290		DDO CODE:-	350434	

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

Page No:- 157 of 983

Run Date:- 24 JAN 2023

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 01 - 101 - 63 - 46 - 02		63	196	06-DEC-22	234425	234310			
<====Deduction Classification====>		Deduction Amount			NET DED:-	115			
0030 - 02 - 102 - 00 - 00 - 00			115		DDO CODE:-	350434			
2202 - 01 - 101 - 63 - 46 - 02		246	692	17-DEC-22	11710	11705			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350434			
2202 - 01 - 101 - 63 - 46 - 02		2	21	01-DEC-22	185175	185100			
<====Deduction Classification====>		Deduction Amount			NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 02		3	22	01-DEC-22	18000	17995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 02		81	229	06-DEC-22	700				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 02		4	23	01-DEC-22	18000	17995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 02		82	230	06-DEC-22	10500	10495			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 02		83	231	06-DEC-22	10500	10495			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 02		84	232	06-DEC-22	600				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 02		85	233	06-DEC-22	45725	45705			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 02		86	234	06-DEC-22	284900	284795			
<====Deduction Classification====>		Deduction Amount			NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00			105		DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 02		87	238	06-DEC-22	343450	343330			
<====Deduction Classification====>		Deduction Amount			NET DED:-	120			
0030 - 02 - 102 - 00 - 00 - 00			120		DDO CODE:-	350430			

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

Page No:- 158 of 983

Run Date:- 24 JAN 2023

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02							88	239	06-DEC-22	166500	166445
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							5	24	01-DEC-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							89	240	06-DEC-22	293950	293845
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							90	241	06-DEC-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							91	242	06-DEC-22	354625	354495
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							93	244	06-DEC-22	80225	80195
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							94	245	06-DEC-22	105725	105690
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							6	25	01-DEC-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							7	26	01-DEC-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							8	27	01-DEC-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							9	28	01-DEC-22	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							121	282	13-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430

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

Page No:- 159 of 983

Run Date:- 24 JAN 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			122	283	13-DEC-22	35225	35210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			123	284	13-DEC-22	45725	45705	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			10	29	01-DEC-22	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			12	31	01-DEC-22	35225	35210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			306	838	20-DEC-22	185175	185100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			307	839	20-DEC-22	191225	191155	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			316	854	20-DEC-22	284900	284795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			317	855	20-DEC-22	105725	105690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			320	858	20-DEC-22	293950	293845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			315	853	20-DEC-22	372625	372490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	350430	
2202 - 01 - 107 - 66 - 00 - 01			171	437	14-DEC-22	10045	10040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 01			46	143	03-DEC-22	1106462	953211	
<====Deduction Classification====>			Deduction Amount			NET DED:-	153251	
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-	70414	

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

Page No:- 160 of 983

Run Date:- 24 JAN 2023

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	90				
	8009 - 01 - 101 - 00 - 00 - 00	85000				
	8011 - 00 - 107 - 00 - 00 - 00	600				
	8342 - 00 - 117 - 01 - 02 - 00	59161				
	8658 - 00 - 112 - 00 - 00 - 00	6000				
2202 - 01 - 107 - 66 - 00 - 01	215	614	17-DEC-22	4221		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 01	277	754	19-DEC-22	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 02	47	144	03-DEC-22	59175	59150	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
	0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	154	408	14-DEC-22	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	61	187	05-DEC-22	200000	199995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	168	428	14-DEC-22	78162	78157	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	245	678	17-DEC-22	46684	46679	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	249	699	17-DEC-22	4839092	3823919	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1015173	
	0028 - 00 - 107 - 00 - 00 - 00	10850		DDO CODE:-	70414	
	0030 - 02 - 102 - 00 - 00 - 00	295				
	0070 - 60 - 800 - 03 - 00 - 00	6500				
	8009 - 01 - 101 - 00 - 00 - 00	844500				
	8011 - 00 - 107 - 00 - 00 - 00	2185				

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

Page No:- 161 of 983

Run Date:- 24 JAN 2023

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00		91643							
8658 - 00 - 112 - 00 - 00 - 00		59200							
2202 - 02 - 001 - 58 - 46 - 02		294	779	20-DEC-22			10500	10495	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 001 - 58 - 46 - 02		323	861	20-DEC-22			118500	118440	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		60				NET DED:-	60		
						DDO CODE:-	70414		
2202 - 02 - 001 - 58 - 46 - 02		33	89	02-DEC-22			122450	122390	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		60				NET DED:-	60		
						DDO CODE:-	70414		
2202 - 02 - 001 - 58 - 46 - 02		295	780	20-DEC-22			10500	10495	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 001 - 58 - 46 - 02		247	693	17-DEC-22			424625	424445	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		180				NET DED:-	180		
						DDO CODE:-	70414		
2202 - 02 - 001 - 58 - 46 - 13		214	597	17-DEC-22			47249	47244	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 001 - 58 - 46 - 13		302	831	20-DEC-22			6962	6957	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 001 - 58 - 46 - 13		303	832	20-DEC-22			8201	8196	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 001 - 58 - 46 - 13		201	584	17-DEC-22			8838	8833	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 001 - 58 - 46 - 13		200	583	17-DEC-22			10620	10615	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	70414		

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

Page No:- 162 of 983

Run Date:- 24 JAN 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 13			199	582	17-DEC-22	7080	7075	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			198	581	17-DEC-22	25320	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	25320	
0058 - 00 - 200 - 00 - 00 - 00				25320		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			336	923	21-DEC-22	10620	10615	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			335	922	21-DEC-22	6962	6957	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			334	921	21-DEC-22	8000	7995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			333	920	21-DEC-22	10148	10143	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			304	833	20-DEC-22	6797	6792	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			305	834	20-DEC-22	8555	8550	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13			332	919	21-DEC-22	9794	9789	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			36	133	03-DEC-22	1209902	1075666	
<====Deduction Classification====> Deduction Amount						NET DED:-	134236	
0028 - 00 - 107 - 00 - 00 - 00				3000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				80				
8009 - 01 - 101 - 00 - 00 - 00				98500				
8011 - 00 - 107 - 00 - 00 - 00				375				
8342 - 00 - 117 - 01 - 02 - 00				32281				

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

Page No:- 163 of 983

Run Date:- 24 JAN 2023

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 37							134	03-DEC-22	302454	230609	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71845	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6110				
2202 - 02 - 104 - 64 - 46 - 01 38							135	03-DEC-22	1474184	1203564	
<====Deduction Classification====>							Deduction Amount		NET DED:-	270620	
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							460				
8342 - 00 - 117 - 01 - 02 - 00							46725				
2202 - 02 - 104 - 64 - 46 - 01 40							137	03-DEC-22	1030036	864035	
<====Deduction Classification====>							Deduction Amount		NET DED:-	166001	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							370				
8342 - 00 - 117 - 01 - 02 - 00							21011				
2202 - 02 - 104 - 64 - 46 - 01 49							146	03-DEC-22	876282	736863	
<====Deduction Classification====>							Deduction Amount		NET DED:-	139419	
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							35979				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 46 - 01 50							147	03-DEC-22	919136	722912	
<====Deduction Classification====>							Deduction Amount		NET DED:-	196224	
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							55				

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

Page No:- 164 of 983

Run Date:- 24 JAN 2023

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							161000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							31704				
2202 - 02 - 104 - 64 - 46 - 01 55							159	05-DEC-22	1699382	1460199	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4025		NET DED:-	239183	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							550				
8342 - 00 - 117 - 01 - 02 - 00							55503				
2202 - 02 - 104 - 64 - 46 - 01 1							17	01-DEC-22	70451	70446	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 60							186	05-DEC-22	454633	454628	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 64							204	06-DEC-22	932770	794916	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2425		NET DED:-	137854	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							325				
8342 - 00 - 117 - 01 - 02 - 00							32039				
2202 - 02 - 104 - 64 - 46 - 01 66							206	06-DEC-22	995596	821415	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2525		NET DED:-	174181	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							31196				

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

Page No:- 165 of 983

Run Date:- 24 JAN 2023

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		68	208	06-DEC-22			7854	7849	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		69	209	06-DEC-22			81797	81792	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		70	210	06-DEC-22			15894	15889	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		75	217	06-DEC-22			12578	12573	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		101	254	06-DEC-22			443786	397144	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1200			NET DED:-	46642	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				25232					
2202 - 02 - 104 - 64 - 46 - 01		102	255	06-DEC-22			455064	380546	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1275			NET DED:-	74518	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				18023					
2202 - 02 - 104 - 64 - 46 - 01		104	257	06-DEC-22			3919374	3400776	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8975			NET DED:-	518598	
0030 - 02 - 102 - 00 - 00 - 00				230			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				321500					
8011 - 00 - 107 - 00 - 00 - 00				1295					
8342 - 00 - 117 - 01 - 02 - 00				163598					
8658 - 00 - 112 - 00 - 00 - 00				23000					

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

Page No:- 166 of 983

Run Date:- 24 JAN 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			112	268	09-DEC-22	1348023	1158116	
<====Deduction Classification====>			Deduction Amount			NET DED:-	189907	
0028 - 00 - 107 - 00 - 00 - 00						2675	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						70		
8009 - 01 - 101 - 00 - 00 - 00						155000		
8011 - 00 - 107 - 00 - 00 - 00						405		
8342 - 00 - 117 - 01 - 02 - 00						31757		
2202 - 02 - 104 - 64 - 46 - 01			113	269	09-DEC-22	1582378	1180997	
<====Deduction Classification====>			Deduction Amount			NET DED:-	401381	
0028 - 00 - 107 - 00 - 00 - 00						4125	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						110		
8009 - 01 - 101 - 00 - 00 - 00						341000		
8011 - 00 - 107 - 00 - 00 - 00						630		
8342 - 00 - 117 - 01 - 02 - 00						55516		
2202 - 02 - 104 - 64 - 46 - 01			133	309	13-DEC-22	3076958	2449312	
<====Deduction Classification====>			Deduction Amount			NET DED:-	627646	
8011 - 00 - 107 - 00 - 00 - 00						1120	DDO CODE:- 70414	
8342 - 00 - 117 - 01 - 02 - 00						98796		
8658 - 00 - 112 - 00 - 00 - 00						13000		
0028 - 00 - 107 - 00 - 00 - 00						7050		
0030 - 02 - 102 - 00 - 00 - 00						180		
8009 - 01 - 101 - 00 - 00 - 00						507500		
2202 - 02 - 104 - 64 - 46 - 01			134	341	13-DEC-22	1615696	1241598	
<====Deduction Classification====>			Deduction Amount			NET DED:-	374098	
0028 - 00 - 107 - 00 - 00 - 00						3450	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						90		
8009 - 01 - 101 - 00 - 00 - 00						308000		
8011 - 00 - 107 - 00 - 00 - 00						655		
8342 - 00 - 117 - 01 - 02 - 00						36903		
8658 - 00 - 112 - 00 - 00 - 00						25000		
2202 - 02 - 104 - 64 - 46 - 01			136	343	13-DEC-22	3210650	2399016	
<====Deduction Classification====>			Deduction Amount			NET DED:-	811634	
0028 - 00 - 107 - 00 - 00 - 00						7150	DDO CODE:- 70414	

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

Page No:- 167 of 983

Run Date:- 24 JAN 2023

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							185				
8009 - 01 - 101 - 00 - 00 - 00							701000				
8011 - 00 - 107 - 00 - 00 - 00							1205				
8342 - 00 - 117 - 01 - 02 - 00							77894				
8658 - 00 - 112 - 00 - 00 - 00							24200				
2202 - 02 - 104 - 64 - 46 - 01							141	365	13-DEC-22	6762	6757
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							143	370	13-DEC-22	1928250	1618548
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	309702
0028 - 00 - 107 - 00 - 00 - 00							4525			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							79247				
8658 - 00 - 123 - 00 - 00 - 00							20				
2202 - 02 - 104 - 64 - 46 - 01							155	409	14-DEC-22	23128	23123
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							156	410	14-DEC-22	31801	31791
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							157	411	14-DEC-22	40458	40453
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							161	415	14-DEC-22	802026	678869
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123157
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							235				
8342 - 00 - 117 - 01 - 02 - 00							40667				

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

Page No:- 168 of 983

Run Date:- 24 JAN 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			163	417	14-DEC-22	603675	602015	
<====Deduction Classification====> Deduction Amount						NET DED:-	1660	
0028 - 00 - 107 - 00 - 00 - 00					1500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					160			
2202 - 02 - 104 - 64 - 46 - 01			164	420	14-DEC-22	91057	91052	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			169	429	14-DEC-22	1299794	921434	
<====Deduction Classification====> Deduction Amount						NET DED:-	378360	
0028 - 00 - 107 - 00 - 00 - 00					2750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					70			
8009 - 01 - 101 - 00 - 00 - 00					340000			
8011 - 00 - 107 - 00 - 00 - 00					500			
8342 - 00 - 117 - 01 - 02 - 00					35040			
2202 - 02 - 104 - 64 - 46 - 01			172	438	14-DEC-22	9159	9154	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			173	447	14-DEC-22	2099282	1633307	
<====Deduction Classification====> Deduction Amount						NET DED:-	465975	
0028 - 00 - 107 - 00 - 00 - 00					4750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					120			
8009 - 01 - 101 - 00 - 00 - 00					386500			
8011 - 00 - 107 - 00 - 00 - 00					765			
8342 - 00 - 117 - 01 - 02 - 00					53840			
8658 - 00 - 112 - 00 - 00 - 00					20000			
2202 - 02 - 104 - 64 - 46 - 01			174	448	14-DEC-22	1884830	1654906	
<====Deduction Classification====> Deduction Amount						NET DED:-	229924	
0028 - 00 - 107 - 00 - 00 - 00					4450	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					115			
8009 - 01 - 101 - 00 - 00 - 00					132000			
8011 - 00 - 107 - 00 - 00 - 00					610			
8342 - 00 - 117 - 01 - 02 - 00					80749			
8658 - 00 - 112 - 00 - 00 - 00					12000			

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

Page No:- 169 of 983

Run Date:- 24 JAN 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			184	458	14-DEC-22	1204448	988687	
<====Deduction Classification====>			Deduction Amount			NET DED:-	215761	
0028 - 00 - 107 - 00 - 00 - 00			2850			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			75					
8009 - 01 - 101 - 00 - 00 - 00			162000					
8011 - 00 - 107 - 00 - 00 - 00			380					
8342 - 00 - 117 - 01 - 02 - 00			35456					
8658 - 00 - 112 - 00 - 00 - 00			15000					
2202 - 02 - 104 - 64 - 46 - 01			190	512	16-DEC-22	669670	570955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	98715	
0028 - 00 - 107 - 00 - 00 - 00			1675			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			65000					
8011 - 00 - 107 - 00 - 00 - 00			220					
8342 - 00 - 117 - 01 - 02 - 00			21775					
8658 - 00 - 112 - 00 - 00 - 00			10000					
2202 - 02 - 104 - 64 - 46 - 01			191	528	16-DEC-22	1510986	1207608	
<====Deduction Classification====>			Deduction Amount			NET DED:-	303378	
0028 - 00 - 107 - 00 - 00 - 00			3550			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			257600					
8011 - 00 - 107 - 00 - 00 - 00			465					
8342 - 00 - 117 - 01 - 02 - 00			41673					
2202 - 02 - 104 - 64 - 46 - 01			192	539	16-DEC-22	1549074	1287958	
<====Deduction Classification====>			Deduction Amount			NET DED:-	261116	
0028 - 00 - 107 - 00 - 00 - 00			3150			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			213000					
8011 - 00 - 107 - 00 - 00 - 00			520					
8342 - 00 - 117 - 01 - 02 - 00			25366					
8658 - 00 - 112 - 00 - 00 - 00			19000					

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

Page No:- 170 of 983

Run Date:- 24 JAN 2023

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		197	557	17-DEC-22			67907	67902	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		296	781	20-DEC-22			42714	37260	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5454	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				5239					
2202 - 02 - 104 - 64 - 46 - 01		297	782	20-DEC-22			60714	55260	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5454	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				5239					
2202 - 02 - 104 - 64 - 46 - 01		300	829	20-DEC-22			59188	59183	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		321	859	20-DEC-22			26544	26389	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		44	141	03-DEC-22			1495848	1195558	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3500			NET DED:-	300290	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				220000					
8011 - 00 - 107 - 00 - 00 - 00				525					
8342 - 00 - 117 - 01 - 02 - 00				62175					
8658 - 00 - 112 - 00 - 00 - 00				14000					
2202 - 02 - 104 - 64 - 46 - 01		298	783	20-DEC-22			60714	55260	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5454	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	

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

Page No:- 171 of 983

Run Date:- 24 JAN 2023

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								10			
8342 - 00 - 117 - 01 - 02 - 00								5239			
2202 - 02 - 104 - 64 - 46 - 01 41							138	03-DEC-22	1261350	1069091	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	192259	
0028 - 00 - 107 - 00 - 00 - 00							2825		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							45894				
2202 - 02 - 104 - 64 - 46 - 01 217							616	17-DEC-22	196450	163115	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	33335	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							50				
8342 - 00 - 117 - 01 - 02 - 00							2720				
2202 - 02 - 104 - 64 - 46 - 01 74							216	06-DEC-22	29930	29925	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 299							784	20-DEC-22	60714	55260	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5454	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5239				
2202 - 02 - 104 - 64 - 46 - 01 110							265	09-DEC-22	103518	103513	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 162							416	14-DEC-22	3640864	3104962	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	535902	
0028 - 00 - 107 - 00 - 00 - 00							8575		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							220				

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

Page No:- 172 of 983

Run Date:- 24 JAN 2023

7 Education											
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							250				
8009 - 01 - 101 - 00 - 00 - 00							377000				
8011 - 00 - 107 - 00 - 00 - 00							1300				
8342 - 00 - 117 - 01 - 02 - 00							123947				
8658 - 00 - 112 - 00 - 00 - 00							24610				
2202 - 02 - 104 - 64 - 46 - 01 14							57	01-DEC-22	72302	65873	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6429
8342 - 00 - 117 - 01 - 02 - 00							6204			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 15							58	01-DEC-22	72302	65873	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6429
8342 - 00 - 117 - 01 - 02 - 00							6204			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 16							59	01-DEC-22	47302	40873	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6429
8342 - 00 - 117 - 01 - 02 - 00							6204			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 207							590	17-DEC-22	72302	65873	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6429
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6204				

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

Page No:- 173 of 983

Run Date:- 24 JAN 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			208	591	17-DEC-22	47302	40873	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6429	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			209	592	17-DEC-22	72302	65873	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6429	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			216	615	17-DEC-22	72302	65873	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6429	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			218	617	17-DEC-22	2143112	1939474	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	203638	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 46 - 01			220	619	17-DEC-22	1411162	1152251	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	258911	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

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

Page No:- 174 of 983

Run Date:- 24 JAN 2023

7 Education											
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							12000				
2202 - 02 - 104 - 64 - 46 - 01							221	620	17-DEC-22	744096	689768
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54328
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							37500				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							14793				
2202 - 02 - 104 - 64 - 46 - 01							251	708	17-DEC-22	121428	110520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10908
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							10478				
2202 - 02 - 104 - 64 - 46 - 01							260	722	19-DEC-22	1276182	1013663
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	262519
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							475				
8342 - 00 - 117 - 01 - 02 - 00							49164				
8658 - 00 - 112 - 00 - 00 - 00							34700				
2202 - 02 - 104 - 64 - 46 - 01							288	773	20-DEC-22	29952	29797
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01							292	777	20-DEC-22	7748	7738
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							5				

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

Page No:- 175 of 983

Run Date:- 24 JAN 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			293	778	20-DEC-22	32826	29946	
<====Deduction Classification====> Deduction Amount						NET DED:-	2880	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					2720			
2202 - 02 - 104 - 64 - 46 - 02			242	659	17-DEC-22	44226	44201	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			243	660	17-DEC-22	51000	50975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			244	661	17-DEC-22	51000	50975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			248	694	17-DEC-22	99000	98970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			250	707	17-DEC-22	162000	161955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			261	723	19-DEC-22	431450	430575	
<====Deduction Classification====> Deduction Amount						NET DED:-	875	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					125			
2202 - 02 - 104 - 64 - 46 - 02			281	766	20-DEC-22	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			282	767	20-DEC-22	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			283	768	20-DEC-22	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	

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

Page No:- 176 of 983

Run Date:- 24 JAN 2023

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	284	769	20-DEC-22	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	285	770	20-DEC-22	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	287	772	20-DEC-22	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	312	848	20-DEC-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	313	849	20-DEC-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	202	585	17-DEC-22	48000	47975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	189	511	16-DEC-22	254950	254865				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	160	414	14-DEC-22	213950	213870				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	185	459	14-DEC-22	215450	215375				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	45	142	03-DEC-22	180900	180830				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	183	457	14-DEC-22	19500	19490				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	213	596	17-DEC-22	21000	20990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70414				

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

Page No:- 177 of 983

Run Date:- 24 JAN 2023

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			286	771	20-DEC-22	12000		11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			311	847	20-DEC-22	7452		7447	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			72	212	06-DEC-22	19000		18990	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			39	136	03-DEC-22	215450		215370	
<====Deduction Classification====>			Deduction Amount			NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			42	139	03-DEC-22	63725		63700	
<====Deduction Classification====>			Deduction Amount			NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			43	140	03-DEC-22	326175		326060	
<====Deduction Classification====>			Deduction Amount			NET DED:-		115	
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			48	145	03-DEC-22	233450		233370	
<====Deduction Classification====>			Deduction Amount			NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			51	148	03-DEC-22	517450		516180	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1270	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00			145						
2202 - 02 - 104 - 64 - 46 - 02			52	149	03-DEC-22	469500		468725	
<====Deduction Classification====>			Deduction Amount			NET DED:-		775	
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00			150						
2202 - 02 - 104 - 64 - 46 - 02			53	150	03-DEC-22	255675		255585	
<====Deduction Classification====>			Deduction Amount			NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			54	158	05-DEC-22	115000		114965	
<====Deduction Classification====>			Deduction Amount			NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-		70414	

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

Page No:- 178 of 983

Run Date:- 24 JAN 2023

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	65	205	06-DEC-22	252625	252540				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	67	207	06-DEC-22	214500	214430				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	71	211	06-DEC-22	633					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	73	213	06-DEC-22	19000	18990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	78	221	06-DEC-22	528400	527240				
<====Deduction Classification====> Deduction Amount				NET DED:-	1160				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 46 - 02	100	253	06-DEC-22	301450	301345				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	103	256	06-DEC-22	353400	353280				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	105	258	06-DEC-22	593175	591140				
<====Deduction Classification====> Deduction Amount				NET DED:-	2035				
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 46 - 02	111	267	09-DEC-22	234125	234030				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	114	270	09-DEC-22	577950	576175				
<====Deduction Classification====> Deduction Amount				NET DED:-	1775				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		150							
2202 - 02 - 104 - 64 - 46 - 02	115	271	09-DEC-22	19000	18990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				

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

Page No:- 179 of 983

Run Date:- 24 JAN 2023

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			116	277	13-DEC-22	600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			117	278	13-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			118	279	13-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			119	280	13-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			131	304	13-DEC-22	531950	530670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1280	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			155					
2202 - 02 - 104 - 64 - 46 - 02			132	308	13-DEC-22	531450	530045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1405	
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			155					
2202 - 02 - 104 - 64 - 46 - 02			135	342	13-DEC-22	582900	581225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1675	
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			175					
2202 - 02 - 104 - 64 - 46 - 02			137	361	13-DEC-22	300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			138	362	13-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			139	363	13-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			140	364	13-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	

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

Page No:- 180 of 983

Run Date:- 24 JAN 2023

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			144	371	13-DEC-22	757675	755950	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1725	
0028 - 00 - 107 - 00 - 00 - 00					1500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					225			
2202 - 02 - 104 - 64 - 46 - 02			159	413	14-DEC-22	308175	308075	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			165	421	14-DEC-22	19500	19490	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			166	422	14-DEC-22	1300	NET DED:-	
<=====Deduction Classification=====> Deduction Amount						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			167	423	14-DEC-22	19500	19490	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			175	449	14-DEC-22	429400	428390	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1010	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					135			
2202 - 02 - 104 - 64 - 46 - 02			176	450	14-DEC-22	656500	655060	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1440	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					190			
2202 - 02 - 104 - 64 - 46 - 02			177	451	14-DEC-22	367225	366975	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	250	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					125			
2202 - 02 - 104 - 64 - 46 - 02			178	452	14-DEC-22	600	NET DED:-	
<=====Deduction Classification=====> Deduction Amount						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			179	453	14-DEC-22	18000	17990	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70414	

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

Page No:- 181 of 983

Run Date:- 24 JAN 2023

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	180	454	14-DEC-22	18000	17990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	181	455	14-DEC-22	350					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	182	456	14-DEC-22	19500	19490				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	186	460	14-DEC-22	6097	6092				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	187	461	14-DEC-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	193	540	16-DEC-22	700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	194	541	16-DEC-22	21000	20990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	195	542	16-DEC-22	21000	20990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	196	543	16-DEC-22	21000	20990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	203	586	17-DEC-22	48000	47975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	204	587	17-DEC-22	1950					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	205	588	17-DEC-22	48000	47975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414				

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

Page No:- 182 of 983

Run Date:- 24 JAN 2023

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			206	589	17-DEC-22	233125	233035	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			210	593	17-DEC-22	1050		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			211	594	17-DEC-22	21000	20990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			212	595	17-DEC-22	21000	20990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			219	618	17-DEC-22	525000	523485	
<====Deduction Classification====> Deduction Amount						NET DED:-	1515	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				140				
2202 - 02 - 104 - 64 - 46 - 02			222	621	17-DEC-22	281900	281800	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			223	622	17-DEC-22	350		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			224	623	17-DEC-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			225	624	17-DEC-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			241	658	17-DEC-22	1300		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01			142	366	13-DEC-22	244506	244501	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	

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

Page No:- 183 of 983

Run Date:- 24 JAN 2023

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 03 - 103 - 72 - 00 - 02	158	412	14-DEC-22		1364250	1359090		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				4875	NET DED:-	5160		
0030 - 02 - 102 - 00 - 00 - 00				285	DDO CODE:-	70414		
2202 - 03 - 103 - 75 - 00 - 01	76	219	06-DEC-22		139292	126934		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	12358		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70414		
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				12033				
2202 - 03 - 103 - 75 - 00 - 02	322	860	20-DEC-22		9754	9749		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	70414		
2202 - 03 - 103 - 75 - 00 - 02	331	912	21-DEC-22		9439	9434		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	70414		
2202 - 03 - 103 - 75 - 00 - 02	77	220	06-DEC-22		597125	595220		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1750	NET DED:-	1905		
0030 - 02 - 102 - 00 - 00 - 00				155	DDO CODE:-	70414		
7 Education								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 47 - 01	86	265	16-DEC-22		122776	117541		
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00				30	NET DED:-	5235		
8009 - 01 - 101 - 00 - 00 - 00				5000	DDO CODE:-	350104		
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 47 - 01	98	306	16-DEC-22		7513774	6463288		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				17050	NET DED:-	1050486		
					DDO CODE:-	350105		

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

Page No:- 184 of 983

Run Date:- 24 JAN 2023

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							430				
8009 - 01 - 101 - 00 - 00 - 00							793667				
8011 - 00 - 107 - 00 - 00 - 00							2535				
8342 - 00 - 117 - 01 - 02 - 00							236804				
2202 - 01 - 101 - 63 - 47 - 01							114	447	17-DEC-22	13823	13818
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							135	480	19-DEC-22	32409	32404
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							145	527	20-DEC-22	25500	25485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							156	540	20-DEC-22	80798	80793
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							174	563	20-DEC-22	61716	61711
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							194	590	20-DEC-22	23971	23961
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							195	591	20-DEC-22	94430	94425
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							136	481	19-DEC-22	80798	80793
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							28	189	16-DEC-22	5828	5823
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							29	190	16-DEC-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103

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

Page No:- 185 of 983

Run Date:- 24 JAN 2023

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 30							191	16-DEC-22	11355	11350	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01 44							218	16-DEC-22	735430	526698	
<====Deduction Classification====> Deduction Amount									NET DED:-	208732	
0028 - 00 - 107 - 00 - 00 - 00							1675		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							197000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							9742				
2202 - 01 - 101 - 63 - 47 - 01 45							219	16-DEC-22	128602	83367	
<====Deduction Classification====> Deduction Amount									NET DED:-	45235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01 31							201	16-DEC-22	368828	327461	
<====Deduction Classification====> Deduction Amount									NET DED:-	41367	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 47 - 01 32							202	16-DEC-22	371960	326427	
<====Deduction Classification====> Deduction Amount									NET DED:-	45533	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14593				
2202 - 01 - 101 - 63 - 47 - 01 34							204	16-DEC-22	515936	377793	
<====Deduction Classification====> Deduction Amount									NET DED:-	138143	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350106	

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

Page No:- 186 of 983

Run Date:- 24 JAN 2023

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							25				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 47 - 01 35							205	16-DEC-22	654459	572910	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81549
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							29734				
2202 - 01 - 101 - 63 - 47 - 01 36							206	16-DEC-22	425204	379391	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45813
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							9688				
2202 - 01 - 101 - 63 - 47 - 01 37							207	16-DEC-22	375166	341721	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33445
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							32335				
2202 - 01 - 101 - 63 - 47 - 01 42							212	16-DEC-22	148672	140552	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8120
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							2720				

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

Page No:- 187 of 983

Run Date:- 24 JAN 2023

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							43	213	16-DEC-22	127280	102254
<====Deduction Classification====>							Deduction Amount			NET DED:-	25026
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4556				
2202 - 01 - 101 - 63 - 47 - 01							33	203	16-DEC-22	168860	152963
<====Deduction Classification====>							Deduction Amount			NET DED:-	15897
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 47 - 01							87	266	16-DEC-22	262376	233671
<====Deduction Classification====>							Deduction Amount			NET DED:-	28705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	350104
8009 - 01 - 101 - 00 - 00 - 00							28000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 47 - 01							88	267	16-DEC-22	519554	477506
<====Deduction Classification====>							Deduction Amount			NET DED:-	42048
8342 - 00 - 117 - 01 - 02 - 00							35443			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 47 - 01							89	268	16-DEC-22	23259	23254
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							90	269	16-DEC-22	13860	13855
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104

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

Page No:- 188 of 983

Run Date:- 24 JAN 2023

7 Education							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01			91	270	16-DEC-22	29337	29332
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01			92	271	16-DEC-22	61274	61269
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01			104	360	16-DEC-22	13120	13115
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01			105	361	16-DEC-22	30000	29995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01			46	220	16-DEC-22	433854	332914
<====Deduction Classification====>			Deduction Amount			NET DED:-	100940
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00				20			
8009 - 01 - 101 - 00 - 00 - 00				100000			
8011 - 00 - 107 - 00 - 00 - 00				120			
2202 - 01 - 101 - 63 - 47 - 01			47	221	16-DEC-22	679690	484580
<====Deduction Classification====>			Deduction Amount			NET DED:-	195110
0028 - 00 - 107 - 00 - 00 - 00				1525		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00				40			
8009 - 01 - 101 - 00 - 00 - 00				180000			
8011 - 00 - 107 - 00 - 00 - 00				225			
8342 - 00 - 117 - 01 - 02 - 00				13320			
2202 - 01 - 101 - 63 - 47 - 01			48	222	16-DEC-22	161160	146754
<====Deduction Classification====>			Deduction Amount			NET DED:-	14406
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00				10			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				13936			
2202 - 01 - 101 - 63 - 47 - 01			49	223	16-DEC-22	1112606	915347
<====Deduction Classification====>			Deduction Amount			NET DED:-	197259
0028 - 00 - 107 - 00 - 00 - 00				2600		DDO CODE:-	350103

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

Page No:- 189 of 983

Run Date:- 24 JAN 2023

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							70				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							39169				
2202 - 01 - 101 - 63 - 47 - 01							50	224	16-DEC-22	568796	381693
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	187103
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10693				
2202 - 01 - 101 - 63 - 47 - 01							51	225	16-DEC-22	246360	223260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23100
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12395				
2202 - 01 - 101 - 63 - 47 - 01							52	226	16-DEC-22	495170	410683
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84487
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							8147				
2202 - 01 - 101 - 63 - 47 - 01							53	227	16-DEC-22	771322	665793
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105529
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							285				

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

Page No:- 190 of 983

Run Date:- 24 JAN 2023

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							33244				
2202 - 01 - 101 - 63 - 47 - 01 54							228	16-DEC-22	564946	478109	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86837	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 47 - 01 55							229	16-DEC-22	592396	501380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	91016	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							56500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							32871				
2202 - 01 - 101 - 63 - 47 - 01 56							230	16-DEC-22	246360	213187	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	33173	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6968				
2202 - 01 - 101 - 63 - 47 - 01 57							231	16-DEC-22	615650	539819	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75831	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							29186				

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

Page No:- 191 of 983

Run Date:- 24 JAN 2023

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 58							232	16-DEC-22	941946	839661	
<====Deduction Classification====>							Deduction Amount		NET DED:-	102285	
0028 - 00 - 107 - 00 - 00 - 00							2325		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							325				
8342 - 00 - 117 - 01 - 02 - 00							40575				
2202 - 01 - 101 - 63 - 47 - 01 59							233	16-DEC-22	158422	144193	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14229	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13574				
2202 - 01 - 101 - 63 - 47 - 01 60							234	16-DEC-22	471430	370255	
<====Deduction Classification====>							Deduction Amount		NET DED:-	101175	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01 61							235	16-DEC-22	278084	241952	
<====Deduction Classification====>							Deduction Amount		NET DED:-	36132	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 01 - 101 - 63 - 47 - 01 62							236	16-DEC-22	196156	158718	
<====Deduction Classification====>							Deduction Amount		NET DED:-	37438	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6968				

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

Page No:- 192 of 983

Run Date:- 24 JAN 2023

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 63							237	16-DEC-22	556168	450231	
<====Deduction Classification====> Deduction Amount									NET DED:-	105937	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9527				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 01 - 101 - 63 - 47 - 01 64							238	16-DEC-22	500112	432488	
<====Deduction Classification====> Deduction Amount									NET DED:-	67624	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							16214				
2202 - 01 - 101 - 63 - 47 - 01 65							239	16-DEC-22	161160	146754	
<====Deduction Classification====> Deduction Amount									NET DED:-	14406	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							13936				
2202 - 01 - 101 - 63 - 47 - 01 93							272	16-DEC-22	1815240	1243028	
<====Deduction Classification====> Deduction Amount									NET DED:-	572212	
0028 - 00 - 107 - 00 - 00 - 00							3775		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							524600				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							43002				
2202 - 01 - 101 - 63 - 47 - 01 94							273	16-DEC-22	756944	599883	
<====Deduction Classification====> Deduction Amount									NET DED:-	157061	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							143000				

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

Page No:- 193 of 983

Run Date:- 24 JAN 2023

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							240				
8342 - 00 - 117 - 01 - 02 - 00							12181				
2202 - 01 - 101 - 63 - 47 - 01							106	364	16-DEC-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							171	559	20-DEC-22	58000	57995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							68	242	16-DEC-22	763778	644631
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	119147
8342 - 00 - 117 - 01 - 02 - 00							22097			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							95000				
0028 - 00 - 107 - 00 - 00 - 00							1750				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 47 - 01							73	247	16-DEC-22	839680	729350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110330
8342 - 00 - 117 - 01 - 02 - 00							23450			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							85000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 47 - 01							2	16	02-DEC-22	262376	233671
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	350104
8009 - 01 - 101 - 00 - 00 - 00							28000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 47 - 01							66	240	16-DEC-22	393814	311844
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81970
8011 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350104
8009 - 01 - 101 - 00 - 00 - 00							81000				

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

Page No:- 194 of 983

Run Date:- 24 JAN 2023

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 47 - 01 67							241	16-DEC-22	329852	278617	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51235	
8342 - 00 - 117 - 01 - 02 - 00							10345		DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 47 - 01 69							243	16-DEC-22	156386	130489	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25897	
8342 - 00 - 117 - 01 - 02 - 00							5427		DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 47 - 01 70							244	16-DEC-22	307382	272963	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	34419	
8342 - 00 - 117 - 01 - 02 - 00							18479		DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0030 - 02 - 102 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							800				
2202 - 01 - 101 - 63 - 47 - 01 71							245	16-DEC-22	172864	159394	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13470	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00							13000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				

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

Page No:- 195 of 983

Run Date:- 24 JAN 2023

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							72	246	16-DEC-22	213390	193047
<====Deduction Classification====>							Deduction Amount			NET DED:-	20343
8342 - 00 - 117 - 01 - 02 - 00							9688			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 47 - 01							74	248	16-DEC-22	259296	223164
<====Deduction Classification====>							Deduction Amount			NET DED:-	36132
8342 - 00 - 117 - 01 - 02 - 00							5427			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 47 - 01							75	249	16-DEC-22	333254	302951
<====Deduction Classification====>							Deduction Amount			NET DED:-	30303
8342 - 00 - 117 - 01 - 02 - 00							19363			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 47 - 01							76	250	16-DEC-22	427112	378980
<====Deduction Classification====>							Deduction Amount			NET DED:-	48132
8342 - 00 - 117 - 01 - 02 - 00							26787			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01							80	256	16-DEC-22	93516	78281
<====Deduction Classification====>							Deduction Amount			NET DED:-	15235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	350104
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							200				

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

Page No:- 196 of 983

Run Date:- 24 JAN 2023

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 47 - 01							81	257	16-DEC-22	234428	210922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23506
8342 - 00 - 117 - 01 - 02 - 00							2881			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 47 - 01							82	258	16-DEC-22	193500	176030
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	350104
8009 - 01 - 101 - 00 - 00 - 00							17000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 47 - 01							83	259	16-DEC-22	879874	756248
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123626
8342 - 00 - 117 - 01 - 02 - 00							18291			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							103000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 47 - 01							84	263	16-DEC-22	495800	447250
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48550
8342 - 00 - 117 - 01 - 02 - 00							22875			DDO CODE:-	350104
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							24500				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 47 - 01							85	264	16-DEC-22	225724	204165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21559
8342 - 00 - 117 - 01 - 02 - 00							10854			DDO CODE:-	350104

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

Page No:- 197 of 983

Run Date:- 24 JAN 2023

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							90				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 47 - 02							154	536	20-DEC-22	432525	432365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02							38	208	16-DEC-22	27000	26990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							39	209	16-DEC-22	87000	86970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							40	210	16-DEC-22	90000	89970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							41	211	16-DEC-22	105000	104965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							113	409	16-DEC-22	59900	59870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							190	586	20-DEC-22	153000	152950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							153	535	20-DEC-22	721100	720815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00							285			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02							170	558	20-DEC-22	721100	720815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00							285			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02							172	561	20-DEC-22	432525	432365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160			DDO CODE:-	350103

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

Page No:- 198 of 983

Run Date:- 24 JAN 2023

7 Education					
106 Chief Pay and Accounts Officer - MANGAN					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02	16	120	14-DEC-22	277350	277220
<====Deduction Classification====>			Deduction Amount	NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	181	577	20-DEC-22	108000	107965
<====Deduction Classification====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	179	575	20-DEC-22	287075	286940
<====Deduction Classification====>			Deduction Amount	NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	157	541	20-DEC-22	6387	6382
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	158	542	20-DEC-22	1294150	1293685
<====Deduction Classification====>			Deduction Amount	NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00		465		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	159	543	20-DEC-22	13065	13060
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	173	562	20-DEC-22	1294150	1293685
<====Deduction Classification====>			Deduction Amount	NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00		465		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	8	112	14-DEC-22	96000	95970
<====Deduction Classification====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	9	113	14-DEC-22	30000	29990
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	10	114	14-DEC-22	45000	44985
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	11	115	14-DEC-22	30000	29990
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02	12	116	14-DEC-22	60000	59980
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350104

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

Page No:- 199 of 983

Run Date:- 24 JAN 2023

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02							13	117	14-DEC-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							14	118	14-DEC-22	108000	107965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							15	119	14-DEC-22	277350	277220
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							17	121	14-DEC-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							18	122	14-DEC-22	93000	92970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							19	123	14-DEC-22	30000	29990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							20	124	14-DEC-22	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							21	125	14-DEC-22	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							22	126	14-DEC-22	153000	152950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							176	572	20-DEC-22	102000	101970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							177	573	20-DEC-22	30000	29990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							178	574	20-DEC-22	57000	56980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350104

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

Page No:- 200 of 983

Run Date:- 24 JAN 2023

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 02	182	578	20-DEC-22	Deduction Amount		15000	14995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	183	579	20-DEC-22	Deduction Amount		30000	29990		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	184	580	20-DEC-22	Deduction Amount		60000	59980		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	185	581	20-DEC-22	Deduction Amount		45000	44985		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	186	582	20-DEC-22	Deduction Amount		96000	95970		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	187	583	20-DEC-22	Deduction Amount		30000	29990		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	188	584	20-DEC-22	Deduction Amount		24000	23990		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	189	585	20-DEC-22	Deduction Amount		15000	14995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	191	587	20-DEC-22	Deduction Amount		15000	14995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	192	588	20-DEC-22	Deduction Amount		30000	29990		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	193	589	20-DEC-22	Deduction Amount		93000	92970		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	180	576	20-DEC-22	Deduction Amount		150000	149955		
<====Deduction Classification====>							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350104	

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

Page No:- 201 of 983

Run Date:- 24 JAN 2023

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 001 - 58 - 47 - 01			109	402	16-DEC-22	13008		13003	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70107	
2202 - 02 - 001 - 58 - 47 - 01			5	93	06-DEC-22	12214		12209	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70107	
2202 - 02 - 001 - 58 - 47 - 01			196	603	21-DEC-22	21498		21493	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70107	
2202 - 02 - 001 - 58 - 47 - 01			137	488	19-DEC-22	3598923		2691860	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00					11800	DDO CODE:-		70107	
8342 - 00 - 117 - 01 - 02 - 00					75228				
8011 - 00 - 107 - 00 - 00 - 00					1720				
0070 - 60 - 800 - 03 - 00 - 00					4000				
8009 - 01 - 101 - 00 - 00 - 00					805600				
0028 - 00 - 107 - 00 - 00 - 00					8475				
0030 - 02 - 102 - 00 - 00 - 00					240				
2202 - 02 - 001 - 58 - 47 - 01			112	405	16-DEC-22	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70107	
2202 - 02 - 001 - 58 - 47 - 02			123	459	19-DEC-22	240725		240630	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01			4	92	06-DEC-22	139666		139661	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01			6	94	06-DEC-22	189937		189932	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01			7	95	06-DEC-22	130640		130485	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-		70107	
0030 - 02 - 102 - 00 - 00 - 00					5				

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

Page No:- 202 of 983

Run Date:- 24 JAN 2023

7 Education								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			122	458	19-DEC-22	1794242	1332514	
<====Deduction Classification====>			Deduction Amount			NET DED:-	461728	
0028 - 00 - 107 - 00 - 00 - 00						3875	DDO CODE:- 70107	
0030 - 02 - 102 - 00 - 00 - 00						100		
8009 - 01 - 101 - 00 - 00 - 00						406000		
8011 - 00 - 107 - 00 - 00 - 00						615		
8342 - 00 - 117 - 01 - 02 - 00						51138		
2202 - 02 - 104 - 64 - 47 - 01			110	403	16-DEC-22	57652	57647	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70107	
2202 - 02 - 104 - 64 - 47 - 01			1	15	01-DEC-22	1650406	1325776	
<====Deduction Classification====>			Deduction Amount			NET DED:-	324630	
8658 - 00 - 112 - 00 - 00 - 00						56000	DDO CODE:- 70107	
8342 - 00 - 117 - 01 - 02 - 00						63890		
8011 - 00 - 107 - 00 - 00 - 00						585		
0070 - 60 - 800 - 03 - 00 - 00						1000		
8009 - 01 - 101 - 00 - 00 - 00						199000		
0028 - 00 - 107 - 00 - 00 - 00						4050		
0030 - 02 - 102 - 00 - 00 - 00						105		
2202 - 02 - 104 - 64 - 47 - 01			23	167	16-DEC-22	51498	51493	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70107	
2202 - 02 - 104 - 64 - 47 - 01			24	168	16-DEC-22	3660		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			25	169	16-DEC-22	48564	48559	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70107	
2202 - 02 - 104 - 64 - 47 - 01			26	170	16-DEC-22	78755	78750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70107	
2202 - 02 - 104 - 64 - 47 - 01			27	171	16-DEC-22	79546	79541	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70107	

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

Page No:- 203 of 983

Run Date:- 24 JAN 2023

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01 77							251	16-DEC-22	830782	724371	
<====Deduction Classification====>							Deduction Amount		NET DED:-	106411	
0028 - 00 - 107 - 00 - 00 - 00							2225		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							290				
8342 - 00 - 117 - 01 - 02 - 00							36836				
2202 - 02 - 104 - 64 - 47 - 01 78							254	16-DEC-22	1152031	897643	
<====Deduction Classification====>							Deduction Amount		NET DED:-	254388	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							233000				
8011 - 00 - 107 - 00 - 00 - 00							370				
8342 - 00 - 117 - 01 - 02 - 00							18398				
2202 - 02 - 104 - 64 - 47 - 01 79							255	16-DEC-22	985234	833145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	152089	
0028 - 00 - 107 - 00 - 00 - 00							2300		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							24414				
2202 - 02 - 104 - 64 - 47 - 01 95							300	16-DEC-22	3879417	3078083	
<====Deduction Classification====>							Deduction Amount		NET DED:-	801334	
8658 - 00 - 112 - 00 - 00 - 00							14800		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00							125809				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8009 - 01 - 101 - 00 - 00 - 00							651000				
0028 - 00 - 107 - 00 - 00 - 00							8225				
0030 - 02 - 102 - 00 - 00 - 00							210				
2202 - 02 - 104 - 64 - 47 - 01 96							302	16-DEC-22	1392854	1182163	
<====Deduction Classification====>							Deduction Amount		NET DED:-	210691	
8342 - 00 - 117 - 01 - 02 - 00							61761		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00							495				

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

Page No:- 204 of 983

Run Date:- 24 JAN 2023

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							145000				
0028 - 00 - 107 - 00 - 00 - 00							3350				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 47 - 01 97							303	16-DEC-22	1519446	1331289	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	188157	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							150500				
8011 - 00 - 107 - 00 - 00 - 00							475				
8342 - 00 - 117 - 01 - 02 - 00							33592				
2202 - 02 - 104 - 64 - 47 - 01 99							345	16-DEC-22	1805786	1434801	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	370985	
0028 - 00 - 107 - 00 - 00 - 00							4325		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							85935				
2202 - 02 - 104 - 64 - 47 - 01 100							346	16-DEC-22	1421792	1194736	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	227056	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							102000				
8011 - 00 - 107 - 00 - 00 - 00							505				
8342 - 00 - 117 - 01 - 02 - 00							65806				
8658 - 00 - 112 - 00 - 00 - 00							55000				
2202 - 02 - 104 - 64 - 47 - 01 101							347	16-DEC-22	982819	880973	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	101846	
0028 - 00 - 107 - 00 - 00 - 00							2300		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							320				

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

Page No:- 205 of 983

Run Date:- 24 JAN 2023

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							44166				
2202 - 02 - 104 - 64 - 47 - 01							102	348	16-DEC-22	1148768	967367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181401
0028 - 00 - 107 - 00 - 00 - 00							3225			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							62671				
2202 - 02 - 104 - 64 - 47 - 01							103	349	16-DEC-22	877370	730639
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	146731
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							22351				
2202 - 02 - 104 - 64 - 47 - 01							107	378	16-DEC-22	1787186	1495230
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	291956
0028 - 00 - 107 - 00 - 00 - 00							4325			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							88906				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2202 - 02 - 104 - 64 - 47 - 01							108	379	16-DEC-22	1525958	1189574
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	336384
8011 - 00 - 107 - 00 - 00 - 00							440			DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00							35509				
8658 - 00 - 112 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							3350				
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							257000				

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

Page No:- 206 of 983

Run Date:- 24 JAN 2023

7 Education								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			175	566	20-DEC-22	559595	424637	
<====Deduction Classification====>			Deduction Amount			NET DED:-	134958	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 47 - 01			134	478	19-DEC-22	91165	91160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			133	477	19-DEC-22	675622	563116	
<====Deduction Classification====>			Deduction Amount			NET DED:-	112506	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 47 - 01			132	476	19-DEC-22	858330	727858	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130472	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 47 - 01			111	404	16-DEC-22	78384	78379	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			130	474	19-DEC-22	148070	107805	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40265	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								

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

Page No:- 207 of 983

Run Date:- 24 JAN 2023

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								60			
2202 - 02 - 104 - 64 - 47 - 01							131	475	19-DEC-22	1650406	1325776
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	324630
0028 - 00 - 107 - 00 - 00 - 00								4050		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								199000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								63890			
8658 - 00 - 112 - 00 - 00 - 00								56000			
2202 - 02 - 104 - 64 - 47 - 02							146	528	20-DEC-22	323400	323285
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							147	529	20-DEC-22	205500	205430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							148	530	20-DEC-22	199450	199380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							149	531	20-DEC-22	592950	591050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1900
0028 - 00 - 107 - 00 - 00 - 00								1750		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								150			
2202 - 02 - 104 - 64 - 47 - 02							150	532	20-DEC-22	480725	479465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1260
0028 - 00 - 107 - 00 - 00 - 00								1125		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								135			
2202 - 02 - 104 - 64 - 47 - 02							151	533	20-DEC-22	257900	257810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							152	534	20-DEC-22	239950	239860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	70107

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

Page No:- 208 of 983

Run Date:- 24 JAN 2023

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 47 - 02			155	539	20-DEC-22	116225		116180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			160	546	20-DEC-22	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			161	547	20-DEC-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			162	548	20-DEC-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			163	549	20-DEC-22	467500		466245	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1255	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			164	550	20-DEC-22	267725		267635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			165	551	20-DEC-22	467500		466245	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1255	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			166	552	20-DEC-22	300000		299895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	NET DED:-		105	
						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			167	553	20-DEC-22	199450		199380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			168	554	20-DEC-22	223450		223370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 02			169	555	20-DEC-22	426950		426075	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		875	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		70107	

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

Page No:- 209 of 983

Run Date:- 24 JAN 2023

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 3							91	06-DEC-22	5950	5945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 125							461	19-DEC-22	537225	535580	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1645	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 47 - 02 117							453	19-DEC-22	239950	239860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 143							525	20-DEC-22	300000	299895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 144							526	20-DEC-22	537225	535580	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1645	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 47 - 02 124							460	19-DEC-22	168675	168610	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 115							451	19-DEC-22	470225	468970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1255	
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 47 - 02 116							452	19-DEC-22	813725	811265	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2460	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							210				
2202 - 02 - 104 - 64 - 47 - 02 118							454	19-DEC-22	267725	267635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 119							455	19-DEC-22	257900	257810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70107	

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

Page No:- 210 of 983

Run Date:- 24 JAN 2023

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	120	456	19-DEC-22	205500	205430				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	121	457	19-DEC-22	323400	323285				
<====Deduction Classification====> Deduction Amount				NET DED:-	115				
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	126	462	19-DEC-22	426950	426075				
<====Deduction Classification====> Deduction Amount				NET DED:-	875				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 47 - 02	127	463	19-DEC-22	116225	116180				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	128	464	19-DEC-22	592950	591050				
<====Deduction Classification====> Deduction Amount				NET DED:-	1900				
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		150							
2202 - 02 - 104 - 64 - 47 - 02	129	465	19-DEC-22	576950	575660				
<====Deduction Classification====> Deduction Amount				NET DED:-	1290				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 47 - 02	138	520	20-DEC-22	299950	299850				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	139	521	20-DEC-22	813725	811265				
<====Deduction Classification====> Deduction Amount				NET DED:-	2460				
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		210							
2202 - 02 - 104 - 64 - 47 - 02	140	522	20-DEC-22	168675	168610				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	141	523	20-DEC-22	231675	231595				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70107				

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

Page No:- 211 of 983

Run Date:- 24 JAN 2023

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2202 - 02 - 104 - 64 - 47 - 02							142	524	20-DEC-22	576950	575660
<====Deduction Classification====>							Deduction Amount			NET DED:-	1290
0028 - 00 - 107 - 00 - 00 - 00								1125		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								165			
7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2202 - 01 - 101 - 63 - 45 - 01							274	1259	20-DEC-22	459325	459105
<====Deduction Classification====>							Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00								220		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01							150	355	06-DEC-22	2029864	1524046
<====Deduction Classification====>							Deduction Amount			NET DED:-	505818
8342 - 00 - 117 - 01 - 02 - 00								11323		DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								490000			
0028 - 00 - 107 - 00 - 00 - 00								3800			
0030 - 02 - 102 - 00 - 00 - 00								95			
2202 - 01 - 101 - 63 - 48 - 01							148	353	06-DEC-22	1279100	974517
<====Deduction Classification====>							Deduction Amount			NET DED:-	304583
8342 - 00 - 117 - 01 - 02 - 00								15008		DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00								445			
8009 - 01 - 101 - 00 - 00 - 00								286000			
0028 - 00 - 107 - 00 - 00 - 00								3050			
0030 - 02 - 102 - 00 - 00 - 00								80			
2202 - 01 - 101 - 63 - 48 - 01							152	357	06-DEC-22	2236826	1723806
<====Deduction Classification====>							Deduction Amount			NET DED:-	513020
8342 - 00 - 117 - 01 - 02 - 00								36675		DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00								805			
8009 - 01 - 101 - 00 - 00 - 00								470000			
0028 - 00 - 107 - 00 - 00 - 00								5400			
0030 - 02 - 102 - 00 - 00 - 00								140			

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

Page No:- 212 of 983

Run Date:- 24 JAN 2023

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							155	360	06-DEC-22	1494010	1168613
<====Deduction Classification====>							Deduction Amount			NET DED:-	325397
8342 - 00 - 117 - 01 - 02 - 00							47852			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							505				
8009 - 01 - 101 - 00 - 00 - 00							273500				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 48 - 01							280	1271	20-DEC-22	5076482	4081829
<====Deduction Classification====>							Deduction Amount			NET DED:-	994653
0028 - 00 - 107 - 00 - 00 - 00							10825			DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							868500				
8011 - 00 - 107 - 00 - 00 - 00							1640				
8342 - 00 - 117 - 01 - 02 - 00							105216				
8658 - 00 - 112 - 00 - 00 - 00							8187				
2202 - 01 - 101 - 63 - 48 - 01							281	1272	20-DEC-22	9240	9235
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 01							141	310	05-DEC-22	28704	28684
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							142	311	05-DEC-22	20328	18552
<====Deduction Classification====>							Deduction Amount			NET DED:-	1776
8342 - 00 - 117 - 01 - 02 - 00							1771			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							143	312	05-DEC-22	69345	69340
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01							198	684	13-DEC-22	1638028	1434983
<====Deduction Classification====>							Deduction Amount			NET DED:-	203045
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							560				

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

Page No:- 213 of 983

Run Date:- 24 JAN 2023

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
8342 - 00 - 117 - 01 - 02 - 00							44380				
2202 - 01 - 101 - 63 - 48 - 01							181	599	13-DEC-22	1244594	1041939
<====Deduction Classification====>							Deduction Amount		NET DED:-	202655	
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							184000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							15705				
2202 - 01 - 101 - 63 - 48 - 01							182	600	13-DEC-22	2262940	1764638
<====Deduction Classification====>							Deduction Amount		NET DED:-	498302	
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							47622				
8658 - 00 - 112 - 00 - 00 - 00							66000				
2202 - 01 - 101 - 63 - 48 - 01							183	601	13-DEC-22	1593094	1286528
<====Deduction Classification====>							Deduction Amount		NET DED:-	306566	
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							259000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							18881				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 01 - 101 - 63 - 48 - 01							184	602	13-DEC-22	860531	674425
<====Deduction Classification====>							Deduction Amount		NET DED:-	186106	
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							26612				

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

Page No:- 214 of 983

Run Date:- 24 JAN 2023

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							23244				
2202 - 01 - 101 - 63 - 48 - 01							236	859	14-DEC-22	1349834	1090099
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	259735
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							232000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							24080				
2202 - 01 - 101 - 63 - 48 - 01							196	682	13-DEC-22	9769042	7493411
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2275631
0028 - 00 - 107 - 00 - 00 - 00							21575			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							555				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1948000				
8011 - 00 - 107 - 00 - 00 - 00							3135				
8342 - 00 - 117 - 01 - 02 - 00							278811				
8658 - 00 - 112 - 00 - 00 - 00							22855				
2202 - 01 - 101 - 63 - 48 - 01							257	1141	19-DEC-22	1708	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							186	606	13-DEC-22	5465478	3983053
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1482425
0028 - 00 - 107 - 00 - 00 - 00							11525			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							290				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1370000				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							73550				
8658 - 00 - 112 - 00 - 00 - 00							25200				

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

Page No:- 215 of 983

Run Date:- 24 JAN 2023

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							195	681	13-DEC-22	6856590	5624835
<====Deduction Classification====>							Deduction Amount			NET DED:-	1231755
0028 - 00 - 107 - 00 - 00 - 00							19296			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							365				
8009 - 01 - 101 - 00 - 00 - 00							1084500				
8011 - 00 - 107 - 00 - 00 - 00							2110				
8342 - 00 - 117 - 01 - 02 - 00							105229				
8658 - 00 - 112 - 00 - 00 - 00							20255				
2202 - 01 - 101 - 63 - 48 - 01							197	683	13-DEC-22	2887726	2320908
<====Deduction Classification====>							Deduction Amount			NET DED:-	566818
0028 - 00 - 107 - 00 - 00 - 00							6325			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							506500				
8011 - 00 - 107 - 00 - 00 - 00							955				
8342 - 00 - 117 - 01 - 02 - 00							44261				
8658 - 00 - 112 - 00 - 00 - 00							8612				
2202 - 01 - 101 - 63 - 48 - 01							238	934	16-DEC-22	32126	32121
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							263	1179	19-DEC-22	69025	69020
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							276	1265	20-DEC-22	4723750	4018065
<====Deduction Classification====>							Deduction Amount			NET DED:-	705685
8342 - 00 - 117 - 01 - 02 - 00							157395			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							1830				
8009 - 01 - 101 - 00 - 00 - 00							535000				
0028 - 00 - 107 - 00 - 00 - 00							11175				
0030 - 02 - 102 - 00 - 00 - 00							285				
2202 - 01 - 101 - 63 - 48 - 01							294	1366	21-DEC-22	73840	73835
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321

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

Page No:- 216 of 983

Run Date:- 24 JAN 2023

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			176	559	09-DEC-22	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01			163	396	06-DEC-22	3025364	2609430	
<====Deduction Classification====> Deduction Amount						NET DED:-	415934	
8658 - 00 - 112 - 00 - 00 - 00				14500		DDO CODE:-	350321	
8342 - 00 - 117 - 01 - 02 - 00				74610				
8011 - 00 - 107 - 00 - 00 - 00				1095				
8009 - 01 - 101 - 00 - 00 - 00				314000				
0028 - 00 - 107 - 00 - 00 - 00				11564				
0030 - 02 - 102 - 00 - 00 - 00				165				
2202 - 01 - 101 - 63 - 48 - 01			164	397	06-DEC-22	1292936	1157765	
<====Deduction Classification====> Deduction Amount						NET DED:-	135171	
8342 - 00 - 117 - 01 - 02 - 00				28904		DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				102917				
0028 - 00 - 107 - 00 - 00 - 00				2875				
0030 - 02 - 102 - 00 - 00 - 00				75				
2202 - 01 - 101 - 63 - 48 - 01			277	1266	20-DEC-22	12668	12663	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01			229	828	14-DEC-22	1741494	1457483	
<====Deduction Classification====> Deduction Amount						NET DED:-	284011	
0028 - 00 - 107 - 00 - 00 - 00				3975		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				232000				
8011 - 00 - 107 - 00 - 00 - 00				535				
8342 - 00 - 117 - 01 - 02 - 00				47396				
2202 - 01 - 101 - 63 - 48 - 01			230	829	14-DEC-22	28424	25979	
<====Deduction Classification====> Deduction Amount						NET DED:-	2445	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	350322	
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 2022-2023 and month DECEMBER**

Page No:- 217 of 983

Run Date:- 24 JAN 2023

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							2305				
2202 - 01 - 101 - 63 - 48 - 01							231	830	14-DEC-22	28424	25979
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2445
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2305				
2202 - 01 - 101 - 63 - 48 - 01							225	824	14-DEC-22	1690910	1479485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	211425
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							173000				
8011 - 00 - 107 - 00 - 00 - 00							535				
8342 - 00 - 117 - 01 - 02 - 00							33995				
2202 - 01 - 101 - 63 - 48 - 01							264	1188	19-DEC-22	8441300	6994840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1446460
0028 - 00 - 107 - 00 - 00 - 00							19600			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1134500				
8011 - 00 - 107 - 00 - 00 - 00							2745				
8342 - 00 - 117 - 01 - 02 - 00							250965				
8658 - 00 - 112 - 00 - 00 - 00							38000				
2202 - 01 - 101 - 63 - 48 - 01							187	655	13-DEC-22	19279	11244
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8035
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	350322
8009 - 01 - 101 - 00 - 00 - 00							8000				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							223	822	14-DEC-22	524766	432962
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91804
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350322

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

Page No:- 218 of 983

Run Date:- 24 JAN 2023

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							35				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7464				
2202 - 01 - 101 - 63 - 48 - 01							224	823	14-DEC-22	1475420	1278097
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	197323
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							164000				
8011 - 00 - 107 - 00 - 00 - 00							460				
8342 - 00 - 117 - 01 - 02 - 00							29373				
2202 - 01 - 101 - 63 - 48 - 01							226	825	14-DEC-22	2902884	2375713
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	527171
0028 - 00 - 107 - 00 - 00 - 00							6000			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							481000				
8011 - 00 - 107 - 00 - 00 - 00							880				
8342 - 00 - 117 - 01 - 02 - 00							39141				
2202 - 01 - 101 - 63 - 48 - 01							227	826	14-DEC-22	670716	584206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86510
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							9930				
2202 - 01 - 101 - 63 - 48 - 01							228	827	14-DEC-22	456800	378000
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78800
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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

Page No:- 219 of 983

Run Date:- 24 JAN 2023

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							7625				
2202 - 01 - 101 - 63 - 48 - 01							297	1409	21-DEC-22	44424	44419
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							146	351	06-DEC-22	4251558	3114956
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1136602
8342 - 00 - 117 - 01 - 02 - 00							42372			DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00							1335				
8009 - 01 - 101 - 00 - 00 - 00							1084000				
0028 - 00 - 107 - 00 - 00 - 00							8675				
0030 - 02 - 102 - 00 - 00 - 00							220				
2202 - 01 - 101 - 63 - 48 - 02							151	356	06-DEC-22	341900	341765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							147	352	06-DEC-22	387525	387375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							154	359	06-DEC-22	373350	373215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							279	1270	20-DEC-22	619450	619225
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225			DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02							282	1290	20-DEC-22	524125	523930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00							195			DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02							178	596	13-DEC-22	715225	714875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00							350			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02							179	597	13-DEC-22	469500	469320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00							180			DDO CODE:-	350325

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

Page No:- 220 of 983

Run Date:- 24 JAN 2023

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			180	598	13-DEC-22	598500	598310	
<====Deduction Classification====> Deduction Amount						NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			232	855	14-DEC-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			233	856	14-DEC-22	950		
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			234	857	14-DEC-22	19500	19490	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			235	858	14-DEC-22	19500	19490	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			58	130	02-DEC-22	6193	6188	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			278	1267	20-DEC-22	1708500	1707890	
<====Deduction Classification====> Deduction Amount						NET DED:-	610	
0030 - 02 - 102 - 00 - 00 - 00				610		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			189	675	13-DEC-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			190	676	13-DEC-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			191	677	13-DEC-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			192	678	13-DEC-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			193	679	13-DEC-22	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	

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

Page No:- 221 of 983

Run Date:- 24 JAN 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	194	680	13-DEC-22	683100	682765				
<====Deduction Classification====> Deduction Amount				NET DED:-	335				
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	288	1302	20-DEC-22	1899000	1898350				
<====Deduction Classification====> Deduction Amount				NET DED:-	650				
0030 - 02 - 102 - 00 - 00 - 00		650		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 02	161	394	06-DEC-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 02	162	395	06-DEC-22	565225	564955				
<====Deduction Classification====> Deduction Amount				NET DED:-	270				
0030 - 02 - 102 - 00 - 00 - 00		270		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 02	165	398	06-DEC-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 02	177	562	09-DEC-22	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 02	199	690	13-DEC-22	19500	19490				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 02	200	691	13-DEC-22	1300					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 02	201	692	13-DEC-22	19500	19490				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 02	202	693	13-DEC-22	19500	19490				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 02	271	1227	20-DEC-22	507000	506850				
<====Deduction Classification====> Deduction Amount				NET DED:-	150				
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	272	1228	20-DEC-22	678950	678615				
<====Deduction Classification====> Deduction Amount				NET DED:-	335				
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	350322				

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

Page No:- 222 of 983

Run Date:- 24 JAN 2023

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			222	821	14-DEC-22	1116000	1115650	
<====Deduction Classification====> Deduction Amount						NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00				350		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			149	354	06-DEC-22	229400	229310	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			153	358	06-DEC-22	620075	619835	
<====Deduction Classification====> Deduction Amount						NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00				240		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			251	1081	17-DEC-22	235500	235370	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			252	1082	17-DEC-22	327000	326895	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			253	1083	17-DEC-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			275	1263	20-DEC-22	696000	695780	
<====Deduction Classification====> Deduction Amount						NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-	350326	
2202 - 01 - 107 - 66 - 00 - 01			291	1351	21-DEC-22	5361	5356	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 00 - 01			292	1352	21-DEC-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 00 - 01			293	1353	21-DEC-22	8308	8303	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 00 - 01			210	709	13-DEC-22	899086	775791	
<====Deduction Classification====> Deduction Amount						NET DED:-	123295	
8342 - 00 - 117 - 01 - 02 - 00				59870		DDO CODE:-	70315	
8011 - 00 - 107 - 00 - 00 - 00				585				
8009 - 01 - 101 - 00 - 00 - 00				60000				
0028 - 00 - 107 - 00 - 00 - 00				2750				

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

Page No:- 223 of 983

Run Date:- 24 JAN 2023

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 01 - 107 - 66 - 00 - 02							211	710	13-DEC-22	39000	38865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 001 - 58 - 48 - 01							76	173	03-DEC-22	27974	27969
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							145	350	06-DEC-22	25862	23186
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2676
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2506				
2202 - 02 - 001 - 58 - 48 - 01							244	948	16-DEC-22	23218	23213
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							135	277	05-DEC-22	11759	11754
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							74	171	03-DEC-22	9582	9577
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							75	172	03-DEC-22	9294	9289
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							111	246	05-DEC-22	9508246	7367193
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2141053
8658 - 00 - 112 - 00 - 00 - 00							91987			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							228186				
8011 - 00 - 107 - 00 - 00 - 00							4680				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							7000				

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

Page No:- 224 of 983

Run Date:- 24 JAN 2023

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							1785600				
0028 - 00 - 107 - 00 - 00 - 00							22825				
0030 - 02 - 102 - 00 - 00 - 00							625				
2202 - 02 - 001 - 58 - 48 - 01							286	1296	20-DEC-22	9096	9091
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01							73	170	03-DEC-22	17571	17566
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							67	94	02-DEC-22	645025	644765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							260			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							254	1117	17-DEC-22	67200	67165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							136	278	05-DEC-22	28473	28468
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							137	279	05-DEC-22	25107	25102
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 51							285	1295	20-DEC-22	17541	17536
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							284	1294	20-DEC-22	1420	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							287	1297	20-DEC-22	14181	14176
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							4	13	01-DEC-22	3639650	3004794
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	634856
8658 - 00 - 112 - 00 - 00 - 00							34750			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							139961				

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

Page No:- 225 of 983

Run Date:- 24 JAN 2023

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							1475				
8009 - 01 - 101 - 00 - 00 - 00							450000				
0028 - 00 - 107 - 00 - 00 - 00							8450				
0030 - 02 - 102 - 00 - 00 - 00							220				
2202 - 02 - 104 - 64 - 48 - 01							290	1304	20-DEC-22	11377	11372
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							296	1388	21-DEC-22	7259	7254
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							79	198	05-DEC-22	139600	119335
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							64	90	02-DEC-22	3613966	2887775
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	726191
8658 - 00 - 112 - 00 - 00 - 00							42000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							89511				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8009 - 01 - 101 - 00 - 00 - 00							585500				
0028 - 00 - 107 - 00 - 00 - 00							7725				
0030 - 02 - 102 - 00 - 00 - 00							195				
2202 - 02 - 104 - 64 - 48 - 01							295	1387	21-DEC-22	99542	99537
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							39	104	02-DEC-22	3198010	2588287
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	609723
8658 - 00 - 112 - 00 - 00 - 00							15000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							131103				
8011 - 00 - 107 - 00 - 00 - 00							1130				

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

Page No:- 226 of 983

Run Date:- 24 JAN 2023

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							455000				
0028 - 00 - 107 - 00 - 00 - 00							7300				
0030 - 02 - 102 - 00 - 00 - 00							190				
2202 - 02 - 104 - 64 - 48 - 01							14	28	01-DEC-22	25859	23714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2145
8011 - 00 - 107 - 00 - 00 - 00							15			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							2000				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							289	1303	20-DEC-22	2414	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							18	36	01-DEC-22	1410018	1064719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	345299
8658 - 00 - 112 - 00 - 00 - 00							13000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							55394				
8011 - 00 - 107 - 00 - 00 - 00							470				
8009 - 01 - 101 - 00 - 00 - 00							273000				
0028 - 00 - 107 - 00 - 00 - 00							3350				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01							32	50	01-DEC-22	3023684	2497433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	526251
8658 - 00 - 112 - 00 - 00 - 00							14500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							112576				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8009 - 01 - 101 - 00 - 00 - 00							391000				
0028 - 00 - 107 - 00 - 00 - 00							6875				
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 02 - 104 - 64 - 48 - 01							6	15	01-DEC-22	3190788	2562535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	628253
8658 - 00 - 112 - 00 - 00 - 00							25000			DDO CODE:-	70312

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

Page No:- 227 of 983

Run Date:- 24 JAN 2023

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							103848				
8011 - 00 - 107 - 00 - 00 - 00							945				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							491000				
0028 - 00 - 107 - 00 - 00 - 00							7125				
0030 - 02 - 102 - 00 - 00 - 00							185				
2202 - 02 - 104 - 64 - 48 - 01							208	707	13-DEC-22	32826	29941
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2885
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							2720				
2202 - 02 - 104 - 64 - 48 - 01							23	41	01-DEC-22	1767548	1456180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	311368
8658 - 00 - 112 - 00 - 00 - 00							9343			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							83200				
8011 - 00 - 107 - 00 - 00 - 00							670				
8009 - 01 - 101 - 00 - 00 - 00							214000				
0028 - 00 - 107 - 00 - 00 - 00							4050				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01							239	943	16-DEC-22	9579	9574
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							7	21	01-DEC-22	1952056	1549276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	402780
8658 - 00 - 112 - 00 - 00 - 00							15400			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							46350				
8011 - 00 - 107 - 00 - 00 - 00							645				
8009 - 01 - 101 - 00 - 00 - 00							336000				
0028 - 00 - 107 - 00 - 00 - 00							4275				
0030 - 02 - 102 - 00 - 00 - 00							110				

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

Page No:- 228 of 983

Run Date:- 24 JAN 2023

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							243	947	16-DEC-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							246	965	16-DEC-22	4620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							70	97	02-DEC-22	892416	769228
<====Deduction Classification====>							Deduction Amount			NET DED:-	123188
										DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00								8200			
8342 - 00 - 117 - 01 - 02 - 00								39248			
8011 - 00 - 107 - 00 - 00 - 00								355			
8009 - 01 - 101 - 00 - 00 - 00								73000			
0028 - 00 - 107 - 00 - 00 - 00								2325			
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 02 - 104 - 64 - 48 - 01							247	982	16-DEC-22	3675	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							248	983	16-DEC-22	103440	103410
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
										DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 48 - 01							249	984	16-DEC-22	119706	119701
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							219	752	14-DEC-22	4270	3816
<====Deduction Classification====>							Deduction Amount			NET DED:-	454
										DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								439			
2202 - 02 - 104 - 64 - 48 - 01							220	753	14-DEC-22	33068	29449
<====Deduction Classification====>							Deduction Amount			NET DED:-	3619
										DDO CODE:-	70312
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								3404			

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

Page No:- 229 of 983

Run Date:- 24 JAN 2023

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							221	761	14-DEC-22	904556	688160
<====Deduction Classification====>							Deduction Amount			NET DED:-	216396
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							169000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							17111				
8658 - 00 - 112 - 00 - 00 - 00							28000				
2202 - 02 - 104 - 64 - 48 - 01							61	87	02-DEC-22	1819868	1429533
<====Deduction Classification====>							Deduction Amount			NET DED:-	390335
8342 - 00 - 117 - 01 - 02 - 00							45425			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							340000				
0028 - 00 - 107 - 00 - 00 - 00							4225				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 02 - 104 - 64 - 48 - 01							63	89	02-DEC-22	1105106	917276
<====Deduction Classification====>							Deduction Amount			NET DED:-	187830
8342 - 00 - 117 - 01 - 02 - 00							49755			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							135000				
0028 - 00 - 107 - 00 - 00 - 00							2600				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01							66	92	02-DEC-22	1736668	1410339
<====Deduction Classification====>							Deduction Amount			NET DED:-	326329
8342 - 00 - 117 - 01 - 02 - 00							51014			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							271000				
0028 - 00 - 107 - 00 - 00 - 00							3650				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 48 - 01							240	944	16-DEC-22	10180	10175
<====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 2022-2023 and month DECEMBER**

Page No:- 230 of 983

Run Date:- 24 JAN 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		241	945	16-DEC-22			6738	6733	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		242	946	16-DEC-22			11259	11254	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		72	99	02-DEC-22			533410	370063	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				6767			NET DED:-	163347	
8011 - 00 - 107 - 00 - 00 - 00				195			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				155000					
0028 - 00 - 107 - 00 - 00 - 00				1350					
0030 - 02 - 102 - 00 - 00 - 00				35					
2202 - 02 - 104 - 64 - 48 - 01		1	1	01-DEC-22			162280	162275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		36	101	02-DEC-22			1060574	894639	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				2500			NET DED:-	165935	
8342 - 00 - 117 - 01 - 02 - 00				45425			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				365					
8009 - 01 - 101 - 00 - 00 - 00				115000					
0028 - 00 - 107 - 00 - 00 - 00				2575					
0030 - 02 - 102 - 00 - 00 - 00				70					
2202 - 02 - 104 - 64 - 48 - 01		237	1012	16-DEC-22			156127	156122	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		38	103	02-DEC-22			758762	452731	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				16100			NET DED:-	306031	
8342 - 00 - 117 - 01 - 02 - 00				13091			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				275000					
0028 - 00 - 107 - 00 - 00 - 00				1550					

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

Page No:- 231 of 983

Run Date:- 24 JAN 2023

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							40				
2202 - 02 - 104 - 64 - 48 - 01							250	1066	17-DEC-22	38527	38522
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							42	107	02-DEC-22	2633988	2101011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	532977
8658 - 00 - 112 - 00 - 00 - 00							61400			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							74932				
8011 - 00 - 107 - 00 - 00 - 00							1025				
8009 - 01 - 101 - 00 - 00 - 00							390000				
0028 - 00 - 107 - 00 - 00 - 00							5475				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 48 - 01							43	108	02-DEC-22	590846	497185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	93661
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							26666				
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							1675				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 48 - 01							2	11	01-DEC-22	5151462	4209520
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	941942
8658 - 00 - 112 - 00 - 00 - 00							45800			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							203932				
8011 - 00 - 107 - 00 - 00 - 00							1870				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							678500				
0028 - 00 - 107 - 00 - 00 - 00							11250				
0030 - 02 - 102 - 00 - 00 - 00							290				

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

Page No:- 232 of 983

Run Date:- 24 JAN 2023

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							46	111	02-DEC-22	1759178	1424277
<====Deduction Classification====>							Deduction Amount			NET DED:-	334901
8342 - 00 - 117 - 01 - 02 - 00							47811			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							680				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							282000				
0028 - 00 - 107 - 00 - 00 - 00							4150				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01							48	113	02-DEC-22	481056	446152
<====Deduction Classification====>							Deduction Amount			NET DED:-	34904
8342 - 00 - 117 - 01 - 02 - 00							11564			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							22000				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01							49	114	02-DEC-22	1082192	983536
<====Deduction Classification====>							Deduction Amount			NET DED:-	98656
8658 - 00 - 112 - 00 - 00 - 00							1000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							69061				
8011 - 00 - 107 - 00 - 00 - 00							365				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							3150				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							262	1177	19-DEC-22	22941	22936
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							55	120	02-DEC-22	2623888	2150817
<====Deduction Classification====>							Deduction Amount			NET DED:-	473071
8658 - 00 - 112 - 00 - 00 - 00							16200			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							77786				
8011 - 00 - 107 - 00 - 00 - 00							935				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							372000				

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

Page No:- 233 of 983

Run Date:- 24 JAN 2023

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							5850				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 48 - 01							273	1240	20-DEC-22	7764	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							283	1293	20-DEC-22	7010	7005
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							85	206	05-DEC-22	1068456	880847
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	187609
8658 - 00 - 112 - 00 - 00 - 00							2000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							40669				
8011 - 00 - 107 - 00 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							142000				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01							86	207	05-DEC-22	658230	513044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145186
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							13306				
2202 - 02 - 104 - 64 - 48 - 01							89	210	05-DEC-22	1610678	1268865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	341813
8658 - 00 - 112 - 00 - 00 - 00							24000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							33888				
8011 - 00 - 107 - 00 - 00 - 00							515				
8009 - 01 - 101 - 00 - 00 - 00							280000				
0028 - 00 - 107 - 00 - 00 - 00							3325				
0030 - 02 - 102 - 00 - 00 - 00							85				

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

Page No:- 234 of 983

Run Date:- 24 JAN 2023

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 91							212	05-DEC-22	348388	318942	
<====Deduction Classification====>							Deduction Amount		NET DED:-	29446	
8342 - 00 - 117 - 01 - 02 - 00							25166		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							3000				
0028 - 00 - 107 - 00 - 00 - 00							1100				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01 92							213	05-DEC-22	1609988	1270904	
<====Deduction Classification====>							Deduction Amount		NET DED:-	339084	
8342 - 00 - 117 - 01 - 02 - 00							59669		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							490				
8009 - 01 - 101 - 00 - 00 - 00							275000				
0028 - 00 - 107 - 00 - 00 - 00							3825				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 01 93							221	05-DEC-22	2251914	1893258	
<====Deduction Classification====>							Deduction Amount		NET DED:-	358656	
8658 - 00 - 112 - 00 - 00 - 00							9900		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							68016				
8011 - 00 - 107 - 00 - 00 - 00							765				
8009 - 01 - 101 - 00 - 00 - 00							275000				
0028 - 00 - 107 - 00 - 00 - 00							4850				
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 48 - 01 105							240	05-DEC-22	117008	116998	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 106							241	05-DEC-22	1430046	1138672	
<====Deduction Classification====>							Deduction Amount		NET DED:-	291374	
0028 - 00 - 107 - 00 - 00 - 00							3575		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							520				
8342 - 00 - 117 - 01 - 02 - 00							60179				

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

Page No:- 235 of 983

Run Date:- 24 JAN 2023

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							108	243	05-DEC-22	3067390	2300133
<====Deduction Classification====>							Deduction Amount			NET DED:-	767257
8658 - 00 - 112 - 00 - 00 - 00							112670			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							60217				
8011 - 00 - 107 - 00 - 00 - 00							820				
8009 - 01 - 101 - 00 - 00 - 00							587500				
0028 - 00 - 107 - 00 - 00 - 00							5900				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 48 - 01							110	245	05-DEC-22	1118714	957236
<====Deduction Classification====>							Deduction Amount			NET DED:-	161478
8342 - 00 - 117 - 01 - 02 - 00							54778			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							103000				
0028 - 00 - 107 - 00 - 00 - 00							3225				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01							112	247	05-DEC-22	1819922	1506191
<====Deduction Classification====>							Deduction Amount			NET DED:-	313731
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							86496				
2202 - 02 - 104 - 64 - 48 - 01							114	249	05-DEC-22	296294	231663
<====Deduction Classification====>							Deduction Amount			NET DED:-	64631
8342 - 00 - 117 - 01 - 02 - 00							3926			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 48 - 01							11	25	01-DEC-22	1289042	1132947
<====Deduction Classification====>							Deduction Amount			NET DED:-	156095
8658 - 00 - 112 - 00 - 00 - 00							2000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							78885				

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

Page No:- 236 of 983

Run Date:- 24 JAN 2023

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							465				
8009 - 01 - 101 - 00 - 00 - 00							71000				
0028 - 00 - 107 - 00 - 00 - 00							3650				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 48 - 01							115	250	05-DEC-22	4342289	3293175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1049114
8658 - 00 - 112 - 00 - 00 - 00							67100			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							150974				
8011 - 00 - 107 - 00 - 00 - 00							1510				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							820000				
0028 - 00 - 107 - 00 - 00 - 00							9150				
0030 - 02 - 102 - 00 - 00 - 00							230				
2202 - 02 - 104 - 64 - 48 - 01							120	255	05-DEC-22	1418954	1081501
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	337453
8342 - 00 - 117 - 01 - 02 - 00							40923			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							425				
8009 - 01 - 101 - 00 - 00 - 00							293000				
0028 - 00 - 107 - 00 - 00 - 00							3025				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							121	256	05-DEC-22	655568	558010
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97558
8342 - 00 - 117 - 01 - 02 - 00							27698			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							235				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							67500				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 48 - 01							124	259	05-DEC-22	1055734	916165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139569
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	70312

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

Page No:- 237 of 983

Run Date:- 24 JAN 2023

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							31999				
8011 - 00 - 107 - 00 - 00 - 00							365				
8009 - 01 - 101 - 00 - 00 - 00							95000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01 12 26 01-DEC-22									506542	434869	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	71673	
8658 - 00 - 112 - 00 - 00 - 00							18100		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							12248				
8011 - 00 - 107 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							1100				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01 126 261 05-DEC-22									1030018	797477	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	232541	
8658 - 00 - 112 - 00 - 00 - 00							19000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							30591				
8011 - 00 - 107 - 00 - 00 - 00							335				
8009 - 01 - 101 - 00 - 00 - 00							180000				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01 128 263 05-DEC-22									2612120	2080764	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	531356	
8342 - 00 - 117 - 01 - 02 - 00							114181		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							960				
8009 - 01 - 101 - 00 - 00 - 00							410000				
0028 - 00 - 107 - 00 - 00 - 00							6050				
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 48 - 01 130 265 05-DEC-22									1873576	1519517	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	354059	
0028 - 00 - 107 - 00 - 00 - 00							4550		DDO CODE:-	70312	

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

Page No:- 238 of 983

Run Date:- 24 JAN 2023

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							125				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							755				
8342 - 00 - 117 - 01 - 02 - 00							85329				
8658 - 00 - 112 - 00 - 00 - 00							3300				
2202 - 02 - 104 - 64 - 48 - 01							131	266	05-DEC-22	725776	606811
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	118965
8342 - 00 - 117 - 01 - 02 - 00							16870			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							1775				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 48 - 01							134	269	05-DEC-22	571528	416513
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155015
8342 - 00 - 117 - 01 - 02 - 00							26170			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							127000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01							138	280	05-DEC-22	8105	8100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							139	281	05-DEC-22	21810	21805
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							140	297	05-DEC-22	29992	29987
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							16	30	01-DEC-22	1332588	1156159
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176429
8342 - 00 - 117 - 01 - 02 - 00							57834			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							410				

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

Page No:- 239 of 983

Run Date:- 24 JAN 2023

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							115000				
0028 - 00 - 107 - 00 - 00 - 00							3100				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01							144	349	06-DEC-22	56402	51303
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5099
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4864				
2202 - 02 - 104 - 64 - 48 - 01							17	35	01-DEC-22	519160	443943
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75217
8342 - 00 - 117 - 01 - 02 - 00							23422			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							1500				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 48 - 01							20	38	01-DEC-22	139600	119275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20325
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							159	391	06-DEC-22	1443132	1198021
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245111
8342 - 00 - 117 - 01 - 02 - 00							37386			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							445				
8009 - 01 - 101 - 00 - 00 - 00							204200				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							80				

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

Page No:- 240 of 983

Run Date:- 24 JAN 2023

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							160	392	06-DEC-22	1153314	980160
<====Deduction Classification====>							Deduction Amount			NET DED:-	173154
0028 - 00 - 107 - 00 - 00 - 00							3075			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							134500				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							35094				
2202 - 02 - 104 - 64 - 48 - 01							25	43	01-DEC-22	1976894	1546508
<====Deduction Classification====>							Deduction Amount			NET DED:-	430386
8658 - 00 - 112 - 00 - 00 - 00							17200			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							62926				
8011 - 00 - 107 - 00 - 00 - 00							665				
8009 - 01 - 101 - 00 - 00 - 00							345000				
0028 - 00 - 107 - 00 - 00 - 00							4475				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 48 - 01							26	44	01-DEC-22	34425	29581
<====Deduction Classification====>							Deduction Amount			NET DED:-	4844
8342 - 00 - 117 - 01 - 02 - 00							4609			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							27	45	01-DEC-22	1587422	1331285
<====Deduction Classification====>							Deduction Amount			NET DED:-	256137
8658 - 00 - 112 - 00 - 00 - 00							24000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							81697				
8011 - 00 - 107 - 00 - 00 - 00							515				
8009 - 01 - 101 - 00 - 00 - 00							146000				
0028 - 00 - 107 - 00 - 00 - 00							3825				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 01							29	47	01-DEC-22	1762252	1200317
<====Deduction Classification====>							Deduction Amount			NET DED:-	561935
8658 - 00 - 112 - 00 - 00 - 00							21600			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							52675				

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

Page No:- 241 of 983

Run Date:- 24 JAN 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00				710					
8009 - 01 - 101 - 00 - 00 - 00				483000					
0028 - 00 - 107 - 00 - 00 - 00				3850					
0030 - 02 - 102 - 00 - 00 - 00				100					
2202 - 02 - 104 - 64 - 48 - 01		170	474	09-DEC-22			14850	14845	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		31	49	01-DEC-22			359660	307724	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				15611			NET DED:-	51936	
8011 - 00 - 107 - 00 - 00 - 00				195			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				35000					
0028 - 00 - 107 - 00 - 00 - 00				1100					
0030 - 02 - 102 - 00 - 00 - 00				30					
2202 - 02 - 104 - 64 - 48 - 01		173	523	09-DEC-22			42224	42019	
<=====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		174	530	09-DEC-22			463736	375891	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				16335			NET DED:-	87845	
8011 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				70000					
0028 - 00 - 107 - 00 - 00 - 00				1275					
0030 - 02 - 102 - 00 - 00 - 00				35					
2202 - 02 - 104 - 64 - 48 - 01		175	556	09-DEC-22			88466	88461	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		185	605	13-DEC-22			89572	81440	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	8132	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	

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

Page No:- 242 of 983

Run Date:- 24 JAN 2023

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							30				
8342 - 00 - 117 - 01 - 02 - 00							7692				
2202 - 02 - 104 - 64 - 48 - 01							188	674	13-DEC-22	28959	28954
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							206	705	13-DEC-22	25826	22941
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2885
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							2720				
2202 - 02 - 104 - 64 - 48 - 01							207	706	13-DEC-22	25826	22941
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2885
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							2720				
2202 - 02 - 104 - 64 - 48 - 01							209	708	13-DEC-22	25826	22941
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2885
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							2720				
2202 - 02 - 104 - 64 - 48 - 01							215	748	14-DEC-22	62870	57208
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5662
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							5427				
2202 - 02 - 104 - 64 - 48 - 01							216	749	14-DEC-22	62870	57208
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5662
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 2022-2023 and month DECEMBER

Page No:- 243 of 983

Run Date:- 24 JAN 2023

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5427				
2202 - 02 - 104 - 64 - 48 - 01							218	751	14-DEC-22	33068	29449
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3619
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3404				
2202 - 02 - 104 - 64 - 48 - 02							80	199	05-DEC-22	159225	159160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							81	200	05-DEC-22	171000	170945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							82	203	05-DEC-22	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							83	204	05-DEC-22	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							84	205	05-DEC-22	139500	139450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							87	208	05-DEC-22	408950	408325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	625
0028 - 00 - 107 - 00 - 00 - 00							500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 48 - 02							88	209	05-DEC-22	337500	336655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	845
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				

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

Page No:- 244 of 983

Run Date:- 24 JAN 2023

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02							90	211	05-DEC-22	296225	296125
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							8	22	01-DEC-22	167950	167890
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							94	229	05-DEC-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							9	23	01-DEC-22	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							95	230	05-DEC-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							96	231	05-DEC-22	4355	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							97	232	05-DEC-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							98	233	05-DEC-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							99	234	05-DEC-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							100	235	05-DEC-22	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							101	236	05-DEC-22	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							102	237	05-DEC-22	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70312

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

Page No:- 245 of 983

Run Date:- 24 JAN 2023

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			104	239	05-DEC-22	267950	267850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			10	24	01-DEC-22	257175	257085	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			107	242	05-DEC-22	195725	195045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			55					
2202 - 02 - 104 - 64 - 48 - 02			113	248	05-DEC-22	636950	634790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2160	
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			160					
2202 - 02 - 104 - 64 - 48 - 02			116	251	05-DEC-22	4355		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			117	252	05-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			118	253	05-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			119	254	05-DEC-22	163450	163395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			122	257	05-DEC-22	269225	269175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			123	258	05-DEC-22	480575	479670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	905	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			155					
2202 - 02 - 104 - 64 - 48 - 02			125	260	05-DEC-22	302450	302340	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	70312	

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

Page No:- 246 of 983

Run Date:- 24 JAN 2023

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			127	262	05-DEC-22	753175	750965	
<====Deduction Classification====> Deduction Amount						NET DED:-	2210	
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					210			
2202 - 02 - 104 - 64 - 48 - 02			129	264	05-DEC-22	616900	614980	
<====Deduction Classification====> Deduction Amount						NET DED:-	1920	
0028 - 00 - 107 - 00 - 00 - 00					1750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					170			
2202 - 02 - 104 - 64 - 48 - 02			132	267	05-DEC-22	296400	296290	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			133	268	05-DEC-22	246675	246585	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			13	27	01-DEC-22	209225	209155	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			15	29	01-DEC-22	164950	164890	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			19	37	01-DEC-22	229400	229310	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			157	389	06-DEC-22	470000	468620	
<====Deduction Classification====> Deduction Amount						NET DED:-	1380	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					130			
2202 - 02 - 104 - 64 - 48 - 02			21	39	01-DEC-22	390175	389305	
<====Deduction Classification====> Deduction Amount						NET DED:-	870	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					120			
2202 - 02 - 104 - 64 - 48 - 02			158	390	06-DEC-22	199725	199655	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70312	

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

Page No:- 247 of 983

Run Date:- 24 JAN 2023

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02							22	40	01-DEC-22	684950	683130
<====Deduction Classification====>							Deduction Amount			NET DED:-	1820
0028 - 00 - 107 - 00 - 00 - 00								1625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								195			
2202 - 02 - 104 - 64 - 48 - 02							166	412	06-DEC-22	300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							167	413	06-DEC-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							168	414	06-DEC-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							169	415	06-DEC-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							24	42	01-DEC-22	136427	136372
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							28	46	01-DEC-22	378950	378090
<====Deduction Classification====>							Deduction Amount			NET DED:-	860
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								110			
2202 - 02 - 104 - 64 - 48 - 02							30	48	01-DEC-22	250400	250305
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							33	51	01-DEC-22	427500	426505
<====Deduction Classification====>							Deduction Amount			NET DED:-	995
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								120			
2202 - 02 - 104 - 64 - 48 - 02							34	52	01-DEC-22	386625	385875
<====Deduction Classification====>							Deduction Amount			NET DED:-	750
0028 - 00 - 107 - 00 - 00 - 00								625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								125			

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

Page No:- 248 of 983

Run Date:- 24 JAN 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			172	522	09-DEC-22	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			217	750	14-DEC-22	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			60	86	02-DEC-22	181400		181330	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			62	88	02-DEC-22	203450		203380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			65	91	02-DEC-22	403450		402340	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1110	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			69	96	02-DEC-22	206900		206820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			50	115	02-DEC-22	124500		124455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			109	244	05-DEC-22	193450		193380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			103	238	05-DEC-22	18000		17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			68	95	02-DEC-22	649950		648020	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-		1930	
0030 - 02 - 102 - 00 - 00 - 00					180	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			52	117	02-DEC-22	545950		544295	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1500	NET DED:-		1655	
0030 - 02 - 102 - 00 - 00 - 00					155	DDO CODE:-		70312	

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

Page No:- 249 of 983

Run Date:- 24 JAN 2023

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			71	98	02-DEC-22	256450	256360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00						90	DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			77	196	05-DEC-22	677544	614927	
<====Deduction Classification====>			Deduction Amount			NET DED:-	62617	
0028 - 00 - 107 - 00 - 00 - 00						2050	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						55		
8009 - 01 - 101 - 00 - 00 - 00						40750		
8011 - 00 - 107 - 00 - 00 - 00						265		
8342 - 00 - 117 - 01 - 02 - 00						19497		
2202 - 02 - 104 - 64 - 48 - 02			171	521	09-DEC-22	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			35	100	02-DEC-22	236950	236870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00						80	DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			37	102	02-DEC-22	260450	260360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00						90	DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			40	105	02-DEC-22	539725	537845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1880	
0028 - 00 - 107 - 00 - 00 - 00						1750	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						130		
2202 - 02 - 104 - 64 - 48 - 02			41	106	02-DEC-22	418950	417835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1115	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						115		
2202 - 02 - 104 - 64 - 48 - 02			44	109	02-DEC-22	323950	323845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00						105	DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			45	110	02-DEC-22	373950	372965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	985	
0028 - 00 - 107 - 00 - 00 - 00						875	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						110		

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

Page No:- 250 of 983

Run Date:- 24 JAN 2023

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			255	1118	17-DEC-22	39016		38996	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			256	1119	17-DEC-22	9754		9749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			47	112	02-DEC-22	231725		231650	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			51	116	02-DEC-22	289450		288620	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		830	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			258	1172	19-DEC-22	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			259	1173	19-DEC-22	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			260	1174	19-DEC-22	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			261	1175	19-DEC-22	600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			53	118	02-DEC-22	585000		583095	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-		1905	
0030 - 02 - 102 - 00 - 00 - 00					155	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			54	119	02-DEC-22	301675		301565	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					110	NET DED:-		110	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			265	1190	19-DEC-22	600			
<====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 2022-2023 and month DECEMBER**

Page No:- 251 of 983

Run Date:- 24 JAN 2023

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			266	1191	19-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			267	1192	19-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			268	1196	19-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			3	12	01-DEC-22	701500	699315	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2185	
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			185					
2202 - 02 - 104 - 64 - 48 - 02			56	121	02-DEC-22	192675	192600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			57	129	02-DEC-22	343400	343275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			5	14	01-DEC-22	174725	174660	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			298	1428	21-DEC-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			59	149	02-DEC-22	37756	37736	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			78	197	05-DEC-22	221225	221150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01			269	1206	19-DEC-22	3338		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70313	

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

Page No:- 252 of 983

Run Date:- 24 JAN 2023

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 68 - 00 - 01			270	1207	19-DEC-22	6190	6185	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01			156	384	06-DEC-22	50000	49995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01			213	720	14-DEC-22	4658112	4232989	
<====Deduction Classification====> Deduction Amount						NET DED:-	425123	
0028 - 00 - 107 - 00 - 00 - 00				8600		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00				215				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				40000				
8011 - 00 - 107 - 00 - 00 - 00				2460				
8342 - 00 - 117 - 01 - 02 - 00				365815				
8658 - 00 - 112 - 00 - 00 - 00				7333				
2202 - 03 - 103 - 68 - 00 - 01			214	721	14-DEC-22	1254126	1012490	
<====Deduction Classification====> Deduction Amount						NET DED:-	241636	
0028 - 00 - 107 - 00 - 00 - 00				4325		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00				130				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				187600				
8011 - 00 - 107 - 00 - 00 - 00				525				
8342 - 00 - 117 - 01 - 02 - 00				46956				
8658 - 00 - 112 - 00 - 00 - 00				1800				
2202 - 03 - 103 - 68 - 00 - 01			245	949	16-DEC-22	14183	14178	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02			203	698	13-DEC-22	32217	32062	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 03 - 103 - 68 - 00 - 02			204	699	13-DEC-22	130400	130340	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70313	

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

Page No:- 253 of 983

Run Date:- 24 JAN 2023

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 02							205	700	13-DEC-22	622500	619890
<====Deduction Classification====>							Deduction Amount			NET DED:-	2610
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 03 - 103 - 68 - 00 - 02							212	719	14-DEC-22	1311000	1305745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5255
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00							255				
7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							188	312	17-DEC-22	187494	145257
<====Deduction Classification====>							Deduction Amount			NET DED:-	42237
8342 - 00 - 117 - 01 - 02 - 00							6767		DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							189	313	17-DEC-22	88126	80266
<====Deduction Classification====>							Deduction Amount			NET DED:-	7860
8342 - 00 - 117 - 01 - 02 - 00							7625		DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							190	314	17-DEC-22	324694	177339
<====Deduction Classification====>							Deduction Amount			NET DED:-	147355
8342 - 00 - 117 - 01 - 02 - 00							5025		DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							141500				
0028 - 00 - 107 - 00 - 00 - 00							675				
0030 - 02 - 102 - 00 - 00 - 00							20				

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

Page No:- 254 of 983

Run Date:- 24 JAN 2023

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							191	315	17-DEC-22	90460	82349
<====Deduction Classification====>							Deduction Amount			NET DED:-	8111
8342 - 00 - 117 - 01 - 02 - 00							7691			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							187	308	17-DEC-22	309174	239138
<====Deduction Classification====>							Deduction Amount			NET DED:-	70036
8342 - 00 - 117 - 01 - 02 - 00							2171			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							67000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							194	323	17-DEC-22	83660	73425
<====Deduction Classification====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							195	324	17-DEC-22	436714	293085
<====Deduction Classification====>							Deduction Amount			NET DED:-	143629
8342 - 00 - 117 - 01 - 02 - 00							7544			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							135000				
0028 - 00 - 107 - 00 - 00 - 00							925				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							202	369	17-DEC-22	432622	373243
<====Deduction Classification====>							Deduction Amount			NET DED:-	59379
8342 - 00 - 117 - 01 - 02 - 00							5239			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							53000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				

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

Page No:- 255 of 983

Run Date:- 24 JAN 2023

7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			203	370	17-DEC-22	451410	327183	
<====Deduction Classification====>			Deduction Amount			NET DED:-	124227	
8342 - 00 - 117 - 01 - 02 - 00			13052			DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			110000					
0028 - 00 - 107 - 00 - 00 - 00			1000					
0030 - 02 - 102 - 00 - 00 - 00			25					
2202 - 01 - 101 - 63 - 45 - 01			205	372	17-DEC-22	547698	471485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	76213	
8342 - 00 - 117 - 01 - 02 - 00			24803			DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00			180					
8009 - 01 - 101 - 00 - 00 - 00			50000					
0028 - 00 - 107 - 00 - 00 - 00			1200					
0030 - 02 - 102 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 45 - 01			206	373	17-DEC-22	1085474	824123	
<====Deduction Classification====>			Deduction Amount			NET DED:-	261351	
8342 - 00 - 117 - 01 - 02 - 00			23866			DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00			305					
8009 - 01 - 101 - 00 - 00 - 00			235000					
0028 - 00 - 107 - 00 - 00 - 00			2125					
0030 - 02 - 102 - 00 - 00 - 00			55					
2202 - 01 - 101 - 63 - 45 - 01			204	371	17-DEC-22	412564	286624	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125940	
8011 - 00 - 107 - 00 - 00 - 00			120			DDO CODE:-	351347	
8009 - 01 - 101 - 00 - 00 - 00			125000					
0028 - 00 - 107 - 00 - 00 - 00			800					
0030 - 02 - 102 - 00 - 00 - 00			20					
2202 - 01 - 101 - 63 - 45 - 01			207	374	17-DEC-22	418454	292514	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125940	
8011 - 00 - 107 - 00 - 00 - 00			120			DDO CODE:-	351347	
8009 - 01 - 101 - 00 - 00 - 00			125000					
0028 - 00 - 107 - 00 - 00 - 00			800					
0030 - 02 - 102 - 00 - 00 - 00			20					

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

Page No:- 256 of 983

Run Date:- 24 JAN 2023

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							208	375	17-DEC-22	201456	162324
<====Deduction Classification====>							Deduction Amount			NET DED:-	39132
8342 - 00 - 117 - 01 - 02 - 00							5427			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							33000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							209	376	17-DEC-22	106358	106353
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351347
2202 - 01 - 101 - 63 - 45 - 01							210	377	17-DEC-22	96288	88053
<====Deduction Classification====>							Deduction Amount			NET DED:-	8235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							8000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							211	378	17-DEC-22	172952	157564
<====Deduction Classification====>							Deduction Amount			NET DED:-	15388
8342 - 00 - 117 - 01 - 02 - 00							14793			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							55				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							212	379	17-DEC-22	576858	436387
<====Deduction Classification====>							Deduction Amount			NET DED:-	140471
8342 - 00 - 117 - 01 - 02 - 00							2171			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							137000				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							213	380	17-DEC-22	188110	162640
<====Deduction Classification====>							Deduction Amount			NET DED:-	25470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							25000				

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

Page No:- 257 of 983

Run Date:- 24 JAN 2023

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							214	381	17-DEC-22	845966	608497
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	237469
8342 - 00 - 117 - 01 - 02 - 00							13454			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							222000				
0028 - 00 - 107 - 00 - 00 - 00							1725				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 45 - 01							215	382	17-DEC-22	601690	507573
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	94117
8342 - 00 - 117 - 01 - 02 - 00							34732			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							57500				
0028 - 00 - 107 - 00 - 00 - 00							1675				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 45 - 01							3	14	01-DEC-22	154350	154275
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	351345
2202 - 01 - 101 - 63 - 45 - 01							221	395	19-DEC-22	1339116	841545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	497571
8658 - 00 - 112 - 00 - 00 - 00							12000			DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00							17326				
8011 - 00 - 107 - 00 - 00 - 00							395				
8009 - 01 - 101 - 00 - 00 - 00							465000				
0028 - 00 - 107 - 00 - 00 - 00							2775				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 45 - 01							224	399	19-DEC-22	395778	269838
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125940
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00							125000				

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

Page No:- 258 of 983

Run Date:- 24 JAN 2023

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
0028 - 00 - 107 - 00 - 00 - 00							225	400	19-DEC-22	1079738	777529
0030 - 02 - 102 - 00 - 00 - 00											
2202 - 01 - 101 - 63 - 45 - 01							225	400	19-DEC-22	1079738	777529
<====Deduction Classification====>							Deduction Amount			NET DED:-	302209
8658 - 00 - 112 - 00 - 00 - 00										DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00											
2202 - 01 - 101 - 63 - 45 - 01							226	401	19-DEC-22	751412	562771
<====Deduction Classification====>							Deduction Amount			NET DED:-	188641
8342 - 00 - 117 - 01 - 02 - 00										DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00											
2202 - 01 - 101 - 63 - 45 - 01							228	403	19-DEC-22	762296	595874
<====Deduction Classification====>							Deduction Amount			NET DED:-	166422
8658 - 00 - 112 - 00 - 00 - 00										DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00											
2202 - 01 - 101 - 63 - 45 - 01							229	404	19-DEC-22	80580	73377
<====Deduction Classification====>							Deduction Amount			NET DED:-	7203
8342 - 00 - 117 - 01 - 02 - 00										DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00											
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00											

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

Page No:- 259 of 983

Run Date:- 24 JAN 2023

7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			230	405	19-DEC-22	430736	284825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145911	
8342 - 00 - 117 - 01 - 02 - 00			4971			DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00			120					
8009 - 01 - 101 - 00 - 00 - 00			140000					
0028 - 00 - 107 - 00 - 00 - 00			800					
0030 - 02 - 102 - 00 - 00 - 00			20					
2202 - 01 - 101 - 63 - 45 - 01			232	407	19-DEC-22	689874	399398	
<====Deduction Classification====>			Deduction Amount			NET DED:-	290476	
8342 - 00 - 117 - 01 - 02 - 00			2881			DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00			210					
8009 - 01 - 101 - 00 - 00 - 00			286000					
0028 - 00 - 107 - 00 - 00 - 00			1350					
0030 - 02 - 102 - 00 - 00 - 00			35					
2202 - 01 - 101 - 63 - 45 - 01			233	408	19-DEC-22	441850	335940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105910	
8658 - 00 - 112 - 00 - 00 - 00			5000			DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			100000					
0028 - 00 - 107 - 00 - 00 - 00			800					
0030 - 02 - 102 - 00 - 00 - 00			20					
2202 - 01 - 101 - 63 - 45 - 01			53	94	01-DEC-22	24705	24700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 45 - 01			54	95	01-DEC-22	7480	7475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 45 - 01			231	406	19-DEC-22	453720	267780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	185940	
8011 - 00 - 107 - 00 - 00 - 00			120			DDO CODE:-	351345	
8009 - 01 - 101 - 00 - 00 - 00			185000					
0028 - 00 - 107 - 00 - 00 - 00			800					
0030 - 02 - 102 - 00 - 00 - 00			20					

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

Page No:- 260 of 983

Run Date:- 24 JAN 2023

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							227	402	19-DEC-22	553704	483529
<====Deduction Classification====>							Deduction Amount			NET DED:-	70175
8011 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00							69000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							126	228	14-DEC-22	372518	316371
<====Deduction Classification====>							Deduction Amount			NET DED:-	56147
8342 - 00 - 117 - 01 - 02 - 00							15062			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							925				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							62	129	03-DEC-22	2905	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351346
2202 - 01 - 101 - 63 - 45 - 01							5	17	01-DEC-22	846352	697031
<====Deduction Classification====>							Deduction Amount			NET DED:-	149321
8342 - 00 - 117 - 01 - 02 - 00							32066			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01							121	219	14-DEC-22	908902	645538
<====Deduction Classification====>							Deduction Amount			NET DED:-	263364
8342 - 00 - 117 - 01 - 02 - 00							11269			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							250000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 45 - 01							127	229	14-DEC-22	215522	165052
<====Deduction Classification====>							Deduction Amount			NET DED:-	50470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351346

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

Page No:- 261 of 983

Run Date:- 24 JAN 2023

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							50000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							128	230	14-DEC-22	1072956	749073
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	323883
8342 - 00 - 117 - 01 - 02 - 00							26268			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							295000				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 45 - 01							130	232	14-DEC-22	249556	209086
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351346
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							196	328	17-DEC-22	681096	458620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	222476
8342 - 00 - 117 - 01 - 02 - 00							2881			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							218000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							197	329	17-DEC-22	846352	697031
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	149321
8342 - 00 - 117 - 01 - 02 - 00							32066			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				

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

Page No:- 262 of 983

Run Date:- 24 JAN 2023

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							39	75	01-DEC-22	12693	12688
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351346
2202 - 01 - 101 - 63 - 45 - 01							106	204	14-DEC-22	1617028	1031067
<====Deduction Classification====>							Deduction Amount			NET DED:-	585961
8658 - 00 - 112 - 00 - 00 - 00								28000		DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00								24201			
8011 - 00 - 107 - 00 - 00 - 00								480			
8009 - 01 - 101 - 00 - 00 - 00								530000			
0028 - 00 - 107 - 00 - 00 - 00								3200			
0030 - 02 - 102 - 00 - 00 - 00								80			
2202 - 01 - 101 - 63 - 45 - 01							100	198	14-DEC-22	4260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							30	58	01-DEC-22	614292	614262
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							98	193	14-DEC-22	699618	538151
<====Deduction Classification====>							Deduction Amount			NET DED:-	161467
8342 - 00 - 117 - 01 - 02 - 00								19792		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								240			
8009 - 01 - 101 - 00 - 00 - 00								140000			
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 45 - 01							109	207	14-DEC-22	2527486	1632895
<====Deduction Classification====>							Deduction Amount			NET DED:-	894591
8342 - 00 - 117 - 01 - 02 - 00								63931		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								835			
8009 - 01 - 101 - 00 - 00 - 00								824000			
0028 - 00 - 107 - 00 - 00 - 00								5675			
0030 - 02 - 102 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 45 - 01							65	138	06-DEC-22	908902	645538
<====Deduction Classification====>							Deduction Amount			NET DED:-	263364
8342 - 00 - 117 - 01 - 02 - 00								11269		DDO CODE:-	351346

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

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							250				
8009 - 01 - 101 - 00 - 00 - 00							250000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 45 - 01							125	227	14-DEC-22	118458	107988
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10470
8342 - 00 - 117 - 01 - 02 - 00							10090			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							45				
0028 - 00 - 107 - 00 - 00 - 00							325				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							15	3	01-DEC-22	152690	135453
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17237
8342 - 00 - 117 - 01 - 02 - 00							6767			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							38	7	01-DEC-22	187494	145257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42237
8342 - 00 - 117 - 01 - 02 - 00							6767			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							72	154	13-DEC-22	330520	301123
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29397
8342 - 00 - 117 - 01 - 02 - 00							23262			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				

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

Page No:- 264 of 983

Run Date:- 24 JAN 2023

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							76	159	13-DEC-22	80580	73377
<====Deduction Classification====>							Deduction Amount			NET DED:-	7203
8342 - 00 - 117 - 01 - 02 - 00							6968			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							79	165	13-DEC-22	737775	737545
<====Deduction Classification====>							Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00							230			DDO CODE:-	351343
2202 - 01 - 101 - 63 - 45 - 01							8	2	01-DEC-22	330520	301143
<====Deduction Classification====>							Deduction Amount			NET DED:-	29377
8342 - 00 - 117 - 01 - 02 - 00							23262			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							119	217	14-DEC-22	321358	200653
<====Deduction Classification====>							Deduction Amount			NET DED:-	120705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							120	218	14-DEC-22	624544	426234
<====Deduction Classification====>							Deduction Amount			NET DED:-	198310
8011 - 00 - 107 - 00 - 00 - 00							180			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							196900				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							122	221	14-DEC-22	384714	256074
<====Deduction Classification====>							Deduction Amount			NET DED:-	128640
8342 - 00 - 117 - 01 - 02 - 00							2720			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							125000				

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

Page No:- 265 of 983

Run Date:- 24 JAN 2023

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							123	222	14-DEC-22	74420	59185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							192	316	17-DEC-22	290712	235007
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							193	317	17-DEC-22	355892	274930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80962
8342 - 00 - 117 - 01 - 02 - 00							15022			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							17	33	01-DEC-22	222144	191674
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							20	4	01-DEC-22	321358	200653
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							120000				

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

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							25	5	01-DEC-22	88126	80266
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7860
8342 - 00 - 117 - 01 - 02 - 00							7625			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							32	6	01-DEC-22	90460	82349
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8111
8342 - 00 - 117 - 01 - 02 - 00							7691			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							43	8	01-DEC-22	324694	177339
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147355
8342 - 00 - 117 - 01 - 02 - 00							5025			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							141500				
0028 - 00 - 107 - 00 - 00 - 00							675				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							52	9	01-DEC-22	162854	146957
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15897
8342 - 00 - 117 - 01 - 02 - 00							5427			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							268	503	20-DEC-22	19399	19394
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351343

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

Page No:- 267 of 983

Run Date:- 24 JAN 2023

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							73	155	13-DEC-22	152690	135453
<====Deduction Classification====>							Deduction Amount			NET DED:-	17237
8342 - 00 - 117 - 01 - 02 - 00							6767			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							218	391	19-DEC-22	73840	73835
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							67	146	13-DEC-22	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							68	147	13-DEC-22	12348	12343
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							69	148	13-DEC-22	97270	97265
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							85	174	13-DEC-22	500574	420882
<====Deduction Classification====>							Deduction Amount			NET DED:-	79692
8342 - 00 - 117 - 01 - 02 - 00							7517			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							71000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							93	188	14-DEC-22	798416	798371
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 01							94	189	14-DEC-22	338948	267552
<====Deduction Classification====>							Deduction Amount			NET DED:-	71396
8342 - 00 - 117 - 01 - 02 - 00							10506			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							60000				

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

Page No:- 268 of 983

Run Date:- 24 JAN 2023

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								750			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01 95							190	14-DEC-22	549970	406398	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	143572	
8342 - 00 - 117 - 01 - 02 - 00								7397	DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								135000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01 96							191	14-DEC-22	506768	444828	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	61940	
8658 - 00 - 112 - 00 - 00 - 00								2250	DDO CODE:-	351344	
8342 - 00 - 117 - 01 - 02 - 00								23330			
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								35000			
0028 - 00 - 107 - 00 - 00 - 00								1150			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01 97							192	14-DEC-22	752556	548286	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	204270	
8342 - 00 - 117 - 01 - 02 - 00								7625	DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								195000			
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 45 - 01 99							197	14-DEC-22	5146	5141	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01 101							199	14-DEC-22	73840	73835	
<=====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 2022-2023 and month DECEMBER**

7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			102	200	14-DEC-22	36368	36363	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			103	201	14-DEC-22	277958	253164	
<====Deduction Classification====> Deduction Amount						NET DED:-	24794	
8342 - 00 - 117 - 01 - 02 - 00					23759	DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00					135			
0028 - 00 - 107 - 00 - 00 - 00					875			
0030 - 02 - 102 - 00 - 00 - 00					25			
2202 - 01 - 101 - 63 - 45 - 01			104	202	14-DEC-22	627658	451001	
<====Deduction Classification====> Deduction Amount						NET DED:-	176657	
8342 - 00 - 117 - 01 - 02 - 00					15062	DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00					210			
8009 - 01 - 101 - 00 - 00 - 00					160000			
0028 - 00 - 107 - 00 - 00 - 00					1350			
0030 - 02 - 102 - 00 - 00 - 00					35			
2202 - 01 - 101 - 63 - 45 - 01			105	203	14-DEC-22	1151540	798784	
<====Deduction Classification====> Deduction Amount						NET DED:-	352756	
8342 - 00 - 117 - 01 - 02 - 00					14981	DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00					390			
8009 - 01 - 101 - 00 - 00 - 00					335000			
0028 - 00 - 107 - 00 - 00 - 00					2325			
0030 - 02 - 102 - 00 - 00 - 00					60			
2202 - 01 - 101 - 63 - 45 - 01			107	205	14-DEC-22	867184	586957	
<====Deduction Classification====> Deduction Amount						NET DED:-	280227	
8342 - 00 - 117 - 01 - 02 - 00					17942	DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00					310			
8009 - 01 - 101 - 00 - 00 - 00					260000			
0028 - 00 - 107 - 00 - 00 - 00					1925			
0030 - 02 - 102 - 00 - 00 - 00					50			
2202 - 01 - 101 - 63 - 45 - 01			108	206	14-DEC-22	876872	658811	
<====Deduction Classification====> Deduction Amount						NET DED:-	218061	
8342 - 00 - 117 - 01 - 02 - 00					25876	DDO CODE:-	351344	

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

Page No:- 270 of 983

Run Date:- 24 JAN 2023

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							285				
8009 - 01 - 101 - 00 - 00 - 00							190000				
0028 - 00 - 107 - 00 - 00 - 00							1850				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 45 - 01							110	208	14-DEC-22	1520484	1039261
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	481223
8342 - 00 - 117 - 01 - 02 - 00							27538			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							450000				
0028 - 00 - 107 - 00 - 00 - 00							3125				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 45 - 01							111	209	14-DEC-22	1423968	1054932
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	369036
8342 - 00 - 117 - 01 - 02 - 00							50251			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							315000				
0028 - 00 - 107 - 00 - 00 - 00							3175				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 45 - 01							112	210	14-DEC-22	1104042	898085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205957
8658 - 00 - 112 - 00 - 00 - 00							5422			DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00							32455				
8011 - 00 - 107 - 00 - 00 - 00							385				
8009 - 01 - 101 - 00 - 00 - 00							165000				
0028 - 00 - 107 - 00 - 00 - 00							2625				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 45 - 01							113	211	14-DEC-22	1260594	907340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	353254
8658 - 00 - 112 - 00 - 00 - 00							500			DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00							16764				
8011 - 00 - 107 - 00 - 00 - 00							375				

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

Page No:- 271 of 983

Run Date:- 24 JAN 2023

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							333000				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 01 - 101 - 63 - 45 - 01							114	212	14-DEC-22	162848	124776
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	38072
8342 - 00 - 117 - 01 - 02 - 00							7477			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							115	213	14-DEC-22	253400	140547
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112853
8342 - 00 - 117 - 01 - 02 - 00							2238			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							116	214	14-DEC-22	551702	419914
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131788
8342 - 00 - 117 - 01 - 02 - 00							10398			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							117	215	14-DEC-22	105990	100755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351344
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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

Page No:- 272 of 983

Run Date:- 24 JAN 2023

7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			217	390	19-DEC-22	86478	86473	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			219	392	19-DEC-22	116050	116045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			27	51	01-DEC-22	375164	375144	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			282	560	21-DEC-22	85706	85701	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			283	564	21-DEC-22	46770	46765	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 01			124	223	14-DEC-22	275306	230791	
<====Deduction Classification====>			Deduction Amount			NET DED:-	44515	
8342 - 00 - 117 - 01 - 02 - 00				7665		DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				36000				
0028 - 00 - 107 - 00 - 00 - 00				725				
0030 - 02 - 102 - 00 - 00 - 00				20				
2202 - 01 - 101 - 63 - 45 - 01			129	231	14-DEC-22	222144	181674	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40470	
8011 - 00 - 107 - 00 - 00 - 00				60		DDO CODE:-	351343	
8009 - 01 - 101 - 00 - 00 - 00				40000				
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
2202 - 01 - 101 - 63 - 45 - 01			131	233	14-DEC-22	222144	191674	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30470	
8011 - 00 - 107 - 00 - 00 - 00				60		DDO CODE:-	351343	
8009 - 01 - 101 - 00 - 00 - 00				30000				
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				

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

Page No:- 273 of 983

Run Date:- 24 JAN 2023

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							132	234	14-DEC-22	225686	190216
<====Deduction Classification====>							Deduction Amount			NET DED:-	35470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							133	235	14-DEC-22	162854	146957
<====Deduction Classification====>							Deduction Amount			NET DED:-	15897
8342 - 00 - 117 - 01 - 02 - 00							5427			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							186	305	17-DEC-22	157612	116994
<====Deduction Classification====>							Deduction Amount			NET DED:-	40618
8658 - 00 - 112 - 00 - 00 - 00							8000			DDO CODE:-	351343
8342 - 00 - 117 - 01 - 02 - 00							2238				
8011 - 00 - 107 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							325				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 02							277	547	21-DEC-22	1008000	1007640
<====Deduction Classification====>							Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00							360			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 02							278	548	21-DEC-22	538575	538315
<====Deduction Classification====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							260			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 02							198	330	17-DEC-22	75000	74970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	351346
2202 - 01 - 101 - 63 - 45 - 02							199	331	17-DEC-22	69725	69700
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	351346

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

Page No:- 274 of 983

Run Date:- 24 JAN 2023

7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02			200	332	17-DEC-22	245900	245810	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 02			201	333	17-DEC-22	52500	52480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 02			18	34	01-DEC-22	44225	44205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 02			184	303	17-DEC-22	5806	5801	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 45 - 02			185	304	17-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 45 - 02			257	479	20-DEC-22	982925	982525	
<====Deduction Classification====>			Deduction Amount			NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00				400		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 45 - 02			267	502	20-DEC-22	991925	991520	
<====Deduction Classification====>			Deduction Amount			NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00				405		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 45 - 02			275	545	21-DEC-22	8710	8705	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 02			276	546	21-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 45 - 02			262	497	20-DEC-22	470300	470070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				230		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 02			272	521	21-DEC-22	1053000	1052655	
<====Deduction Classification====>			Deduction Amount			NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00				345		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 02			1	12	01-DEC-22	10065	10060	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351345	

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

Page No:- 275 of 983

Run Date:- 24 JAN 2023

7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02			2	13	01-DEC-22	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351345
2202 - 01 - 101 - 63 - 45 - 02			279	549	21-DEC-22	393000	392860
<====Deduction Classification====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	351345
2202 - 01 - 101 - 63 - 45 - 02			280	550	21-DEC-22	154350	154275
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	351345
2202 - 01 - 101 - 63 - 45 - 02			4	15	01-DEC-22	58000	57975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	351346
2202 - 01 - 101 - 63 - 45 - 02			6	18	01-DEC-22	24000	23990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351346
2202 - 01 - 101 - 63 - 45 - 02			170	280	17-DEC-22	62225	62200
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	351346
2202 - 01 - 101 - 63 - 45 - 02			171	281	17-DEC-22	44225	44205
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351346
2202 - 01 - 101 - 63 - 45 - 02			172	290	17-DEC-22	58000	57975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	351346
2202 - 01 - 101 - 63 - 45 - 02			173	291	17-DEC-22	24000	23990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351346
2202 - 01 - 101 - 63 - 45 - 02			174	292	17-DEC-22	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351346
2202 - 02 - 001 - 58 - 45 - 01			266	501	20-DEC-22	33110	30178
<====Deduction Classification====>			Deduction Amount			NET DED:-	2932
8342 - 00 - 117 - 01 - 02 - 00				2747		DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00				30			
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 2022-2023 and month DECEMBER**

Page No:- 276 of 983

Run Date:- 24 JAN 2023

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 - 45 - 02							16	30	01-DEC-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 01							165	274	17-DEC-22	161776	111511
<====Deduction Classification====>							Deduction Amount			NET DED:-	50265
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	71321
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 001 - 58 - 49 - 01							244	440	20-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 01							234	413	19-DEC-22	4808256	3845884
<====Deduction Classification====>							Deduction Amount			NET DED:-	962372
8658 - 00 - 112 - 00 - 00 - 00								16200		DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00								133247			
8011 - 00 - 107 - 00 - 00 - 00								2130			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								798000			
0028 - 00 - 107 - 00 - 00 - 00								9400			
0030 - 02 - 102 - 00 - 00 - 00								245			
2202 - 02 - 001 - 58 - 49 - 02							258	480	20-DEC-22	57150	57120
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 02							263	498	20-DEC-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 02							264	499	20-DEC-22	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 02							265	500	20-DEC-22	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321

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

Page No:- 277 of 983

Run Date:- 24 JAN 2023

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			269	506	20-DEC-22	132725	132665	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02			246	442	20-DEC-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02			243	439	20-DEC-22	700	71321	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02			250	446	20-DEC-22	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			177	296	17-DEC-22	3483674	2575999	
<====Deduction Classification====> Deduction Amount						NET DED:-	907675	
8658 - 00 - 112 - 00 - 00 - 00				47300		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				121375				
8011 - 00 - 107 - 00 - 00 - 00				1410				
8009 - 01 - 101 - 00 - 00 - 00				730000				
0028 - 00 - 107 - 00 - 00 - 00				7400				
0030 - 02 - 102 - 00 - 00 - 00				190				
2202 - 02 - 104 - 64 - 45 - 01			182	301	17-DEC-22	981346	788152	
<====Deduction Classification====> Deduction Amount						NET DED:-	193194	
8342 - 00 - 117 - 01 - 02 - 00				50304		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				375				
8009 - 01 - 101 - 00 - 00 - 00				140000				
0028 - 00 - 107 - 00 - 00 - 00				2450				
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 02 - 104 - 64 - 45 - 01			216	383	17-DEC-22	926128	798168	
<====Deduction Classification====> Deduction Amount						NET DED:-	127960	
8658 - 00 - 112 - 00 - 00 - 00				5400		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				55730				
8011 - 00 - 107 - 00 - 00 - 00				340				
8009 - 01 - 101 - 00 - 00 - 00				64000				
0028 - 00 - 107 - 00 - 00 - 00				2425				

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

Page No:- 278 of 983

Run Date:- 24 JAN 2023

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							65				
2202 - 02 - 104 - 64 - 45 - 01							220	393	19-DEC-22	880996	634048
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	246948
8342 - 00 - 117 - 01 - 02 - 00							17728			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							295				
8009 - 01 - 101 - 00 - 00 - 00							227000				
0028 - 00 - 107 - 00 - 00 - 00							1875				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 45 - 01							223	398	19-DEC-22	1781998	1387153
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	394845
8658 - 00 - 112 - 00 - 00 - 00							19900			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							59400				
8011 - 00 - 107 - 00 - 00 - 00							595				
8009 - 01 - 101 - 00 - 00 - 00							311000				
0028 - 00 - 107 - 00 - 00 - 00							3850				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 45 - 01							239	435	20-DEC-22	2143056	1704663
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	438393
8658 - 00 - 112 - 00 - 00 - 00							8000			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							67883				
8011 - 00 - 107 - 00 - 00 - 00							665				
8009 - 01 - 101 - 00 - 00 - 00							357000				
0028 - 00 - 107 - 00 - 00 - 00							4725				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 45 - 01							240	436	20-DEC-22	1343055	1077964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265091
8342 - 00 - 117 - 01 - 02 - 00							45921			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							215000				
0028 - 00 - 107 - 00 - 00 - 00							3550				
0030 - 02 - 102 - 00 - 00 - 00							95				

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

Page No:- 279 of 983

Run Date:- 24 JAN 2023

7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			261	490	20-DEC-22	2798722	2129357	
<====Deduction Classification====>			Deduction Amount			NET DED:-	669365	
8342 - 00 - 117 - 01 - 02 - 00			74035			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			945					
8009 - 01 - 101 - 00 - 00 - 00			588000					
0028 - 00 - 107 - 00 - 00 - 00			6225					
0030 - 02 - 102 - 00 - 00 - 00			160					
2202 - 02 - 104 - 64 - 45 - 01			24	49	01-DEC-22	211864	211854	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			26	50	01-DEC-22	56374	56369	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			270	513	21-DEC-22	631714	535134	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96580	
8342 - 00 - 117 - 01 - 02 - 00			19550			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			235					
8009 - 01 - 101 - 00 - 00 - 00			75000					
0028 - 00 - 107 - 00 - 00 - 00			1750					
0030 - 02 - 102 - 00 - 00 - 00			45					
2202 - 02 - 104 - 64 - 45 - 01			271	520	21-DEC-22	62338	62333	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			28	53	01-DEC-22	926128	798168	
<====Deduction Classification====>			Deduction Amount			NET DED:-	127960	
8658 - 00 - 112 - 00 - 00 - 00			5400			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00			55730					
8011 - 00 - 107 - 00 - 00 - 00			340					
8009 - 01 - 101 - 00 - 00 - 00			64000					
0028 - 00 - 107 - 00 - 00 - 00			2425					
0030 - 02 - 102 - 00 - 00 - 00			65					
2202 - 02 - 104 - 64 - 45 - 01			274	531	21-DEC-22	60714	55270	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5444	
8342 - 00 - 117 - 01 - 02 - 00			5239			DDO CODE:-	71321	

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

Page No:- 280 of 983

Run Date:- 24 JAN 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
<=====Deduction Classification=====>									
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 45 - 01			281	558	21-DEC-22	36920		36915	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
					DDO CODE:-		71321		
2202 - 02 - 104 - 64 - 45 - 01			31	59	01-DEC-22	18480		18475	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
					DDO CODE:-		71321		
2202 - 02 - 104 - 64 - 45 - 01			33	60	01-DEC-22	131208		131203	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
					DDO CODE:-		71321		
2202 - 02 - 104 - 64 - 45 - 01			34	61	01-DEC-22	113174		113169	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
					DDO CODE:-		71321		
2202 - 02 - 104 - 64 - 45 - 01			236	415	19-DEC-22	63789		63784	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
					DDO CODE:-		71321		
2202 - 02 - 104 - 64 - 45 - 01			42	78	01-DEC-22	6644		6639	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
					DDO CODE:-		71321		
2202 - 02 - 104 - 64 - 45 - 01			273	530	21-DEC-22	60714		55270	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			5239						
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 45 - 01			40	76	01-DEC-22	44353		44348	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
					DDO CODE:-		71321		
2202 - 02 - 104 - 64 - 45 - 01			59	126	02-DEC-22	360254		360229	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-		25	
					DDO CODE:-		71321		
2202 - 02 - 104 - 64 - 45 - 01			60	127	02-DEC-22	131208		131203	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
					DDO CODE:-		71321		

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

Page No:- 281 of 983

Run Date:- 24 JAN 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		63	134	03-DEC-22			57634	52448	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						4971	NET DED:-		5186
8011 - 00 - 107 - 00 - 00 - 00						10	DDO CODE:-		71321
0028 - 00 - 107 - 00 - 00 - 00						200			
0030 - 02 - 102 - 00 - 00 - 00						5			
2202 - 02 - 104 - 64 - 45 - 01		64	135	03-DEC-22			57634	52448	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						4971	NET DED:-		5186
8011 - 00 - 107 - 00 - 00 - 00						10	DDO CODE:-		71321
0028 - 00 - 107 - 00 - 00 - 00						200			
0030 - 02 - 102 - 00 - 00 - 00						5			
2202 - 02 - 104 - 64 - 45 - 01		66	145	13-DEC-22			1700906	1386869	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00						8382	NET DED:-		314037
8342 - 00 - 117 - 01 - 02 - 00						43670	DDO CODE:-		71321
8011 - 00 - 107 - 00 - 00 - 00						600			
8009 - 01 - 101 - 00 - 00 - 00						257100			
0028 - 00 - 107 - 00 - 00 - 00						4175			
0030 - 02 - 102 - 00 - 00 - 00						110			
2202 - 02 - 104 - 64 - 45 - 01		71	150	13-DEC-22			1577642	1163876	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00						3000	NET DED:-		413766
8342 - 00 - 117 - 01 - 02 - 00						53076	DDO CODE:-		71321
8011 - 00 - 107 - 00 - 00 - 00						560			
8009 - 01 - 101 - 00 - 00 - 00						353000			
0028 - 00 - 107 - 00 - 00 - 00						4025			
0030 - 02 - 102 - 00 - 00 - 00						105			
2202 - 02 - 104 - 64 - 45 - 01		74	157	13-DEC-22			1444171	1056390	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00						8100	NET DED:-		387781
8342 - 00 - 117 - 01 - 02 - 00						55731	DDO CODE:-		71321
8011 - 00 - 107 - 00 - 00 - 00						460			

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

Page No:- 282 of 983

Run Date:- 24 JAN 2023

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							320000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 45 - 01 75							158	13-DEC-22	2742050	2214498	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	527552	
8342 - 00 - 117 - 01 - 02 - 00							57097		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							875				
8009 - 01 - 101 - 00 - 00 - 00							463500				
0028 - 00 - 107 - 00 - 00 - 00							5925				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 45 - 01 78							161	13-DEC-22	16170	16165	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01 82							171	13-DEC-22	1301640	1021486	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	280154	
8658 - 00 - 112 - 00 - 00 - 00							21150		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							430				
8342 - 00 - 117 - 01 - 02 - 00							50344				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							205000				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 45 - 01 86							175	13-DEC-22	3021648	2277406	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	744242	
8658 - 00 - 112 - 00 - 00 - 00							5400		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00							109812				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8009 - 01 - 101 - 00 - 00 - 00							621000				
0028 - 00 - 107 - 00 - 00 - 00							6675				
0030 - 02 - 102 - 00 - 00 - 00							170				

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

Page No:- 283 of 983

Run Date:- 24 JAN 2023

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							89	178	13-DEC-22	1197178	974310
<====Deduction Classification====>							Deduction Amount			NET DED:-	222868
8658 - 00 - 112 - 00 - 00 - 00							2920			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							27403				
8011 - 00 - 107 - 00 - 00 - 00							415				
8009 - 01 - 101 - 00 - 00 - 00							189000				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 45 - 01							92	181	13-DEC-22	2486504	1755286
<====Deduction Classification====>							Deduction Amount			NET DED:-	731218
8342 - 00 - 117 - 01 - 02 - 00							51603			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							870				
8009 - 01 - 101 - 00 - 00 - 00							673000				
0028 - 00 - 107 - 00 - 00 - 00							5600				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 45 - 01							135	237	14-DEC-22	920744	713603
<====Deduction Classification====>							Deduction Amount			NET DED:-	207141
8342 - 00 - 117 - 01 - 02 - 00							34706			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							305				
8009 - 01 - 101 - 00 - 00 - 00							170000				
0028 - 00 - 107 - 00 - 00 - 00							2075				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 45 - 01							137	239	14-DEC-22	2038986	1488116
<====Deduction Classification====>							Deduction Amount			NET DED:-	550870
8658 - 00 - 112 - 00 - 00 - 00							13000			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							35040				
8011 - 00 - 107 - 00 - 00 - 00							625				
8009 - 01 - 101 - 00 - 00 - 00							498000				
0028 - 00 - 107 - 00 - 00 - 00							4100				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 45 - 01							141	250	17-DEC-22	1917900	1522011
<====Deduction Classification====>							Deduction Amount			NET DED:-	395889
8658 - 00 - 112 - 00 - 00 - 00							33800			DDO CODE:-	71321

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

Page No:- 284 of 983

Run Date:- 24 JAN 2023

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							46349				
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							311000				
0028 - 00 - 107 - 00 - 00 - 00							4050				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 45 - 01							142	251	17-DEC-22	1288890	884777
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	404113
8342 - 00 - 117 - 01 - 02 - 00							28608			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							372000				
0028 - 00 - 107 - 00 - 00 - 00							3025				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 45 - 01							144	253	17-DEC-22	448678	379587
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69091
8342 - 00 - 117 - 01 - 02 - 00							27671			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							1225				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 45 - 01							147	256	17-DEC-22	1525312	1075499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	449813
8342 - 00 - 117 - 01 - 02 - 00							25888			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							490				
8009 - 01 - 101 - 00 - 00 - 00							420000				
0028 - 00 - 107 - 00 - 00 - 00							3350				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 45 - 01							150	259	17-DEC-22	844458	719694
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124764
8342 - 00 - 117 - 01 - 02 - 00							38244			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							84000				

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

Page No:- 285 of 983

Run Date:- 24 JAN 2023

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 45 - 01							152	261	17-DEC-22	965172	774521
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190651
8342 - 00 - 117 - 01 - 02 - 00							34371			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							152500				
0028 - 00 - 107 - 00 - 00 - 00							2375				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 45 - 01							153	262	17-DEC-22	951982	783765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	168217
8658 - 00 - 112 - 00 - 00 - 00							22235			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							22137				
8011 - 00 - 107 - 00 - 00 - 00							330				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							121000				
0028 - 00 - 107 - 00 - 00 - 00							2300				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 45 - 01							155	264	17-DEC-22	1105161	854697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250464
8342 - 00 - 117 - 01 - 02 - 00							35094			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							370				
8009 - 01 - 101 - 00 - 00 - 00							212000				
0028 - 00 - 107 - 00 - 00 - 00							2925				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 45 - 01							159	268	17-DEC-22	1299304	870926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	428378
8342 - 00 - 117 - 01 - 02 - 00							30043			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							395000				

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

Page No:- 286 of 983

Run Date:- 24 JAN 2023

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2825				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 45 - 01							162	271	17-DEC-22	2339426	1861778
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	477648
8342 - 00 - 117 - 01 - 02 - 00							93598			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							970				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							377000				
0028 - 00 - 107 - 00 - 00 - 00							5775				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 45 - 01							164	273	17-DEC-22	845118	736831
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108287
8342 - 00 - 117 - 01 - 02 - 00							38807			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							67000				
0028 - 00 - 107 - 00 - 00 - 00							2125				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 45 - 01							13	28	01-DEC-22	106952	76717
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	71321
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							14	29	01-DEC-22	57634	52448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5186
8342 - 00 - 117 - 01 - 02 - 00							4971			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							10				
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 2022-2023 and month DECEMBER

Page No:- 287 of 983

Run Date:- 24 JAN 2023

7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			175	293	17-DEC-22	2300882	1656456	
<====Deduction Classification====>			Deduction Amount			NET DED:-	644426	
8658 - 00 - 112 - 00 - 00 - 00			19707			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00			72989					
8011 - 00 - 107 - 00 - 00 - 00			1005					
0216 - 01 - 106 - 02 - 00 - 00			200					
8009 - 01 - 101 - 00 - 00 - 00			545500					
0028 - 00 - 107 - 00 - 00 - 00			4900					
0030 - 02 - 102 - 00 - 00 - 00			125					
2202 - 02 - 104 - 64 - 45 - 01			35	62	01-DEC-22	127374	127369	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			37	64	01-DEC-22	11550	11545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			41	77	01-DEC-22	4820		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			44	80	01-DEC-22	51546	51541	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			45	81	01-DEC-22	10626	10621	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			47	84	01-DEC-22	58139	58134	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			48	85	01-DEC-22	113174	113169	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			49	86	01-DEC-22	100252	100247	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321	

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

Page No:- 288 of 983

Run Date:- 24 JAN 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		50	87	01-DEC-22			215840	215830	
<====Deduction Classification====>		Deduction Amount							
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		51	88	01-DEC-22			25091	25086	
<====Deduction Classification====>		Deduction Amount							
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		46	83	01-DEC-22			681174	681139	
<====Deduction Classification====>		Deduction Amount							
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		90	179	13-DEC-22			1128046	964422	
<====Deduction Classification====>		Deduction Amount							
8342 - 00 - 117 - 01 - 02 - 00				68649			NET DED:-	163624	
							DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				435					
8009 - 01 - 101 - 00 - 00 - 00				92000					
0028 - 00 - 107 - 00 - 00 - 00				2475					
0030 - 02 - 102 - 00 - 00 - 00				65					
2202 - 02 - 104 - 64 - 45 - 01		29	55	01-DEC-22			113174	113169	
<====Deduction Classification====>		Deduction Amount							
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		61	128	02-DEC-22			84490	84485	
<====Deduction Classification====>		Deduction Amount							
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01		84	173	13-DEC-22			3018656	2517776	
<====Deduction Classification====>		Deduction Amount							
8658 - 00 - 112 - 00 - 00 - 00				7300			NET DED:-	500880	
							DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				122715					
8011 - 00 - 107 - 00 - 00 - 00				1145					
8009 - 01 - 101 - 00 - 00 - 00				363000					
0028 - 00 - 107 - 00 - 00 - 00				6550					
0030 - 02 - 102 - 00 - 00 - 00				170					
2202 - 02 - 104 - 64 - 45 - 01		161	270	17-DEC-22			4071330	3007319	
<====Deduction Classification====>		Deduction Amount							
8658 - 00 - 112 - 00 - 00 - 00				47810			NET DED:-	1064011	
							DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				130636					

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

Page No:- 289 of 983

Run Date:- 24 JAN 2023

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							1410				
8009 - 01 - 101 - 00 - 00 - 00							875000				
0028 - 00 - 107 - 00 - 00 - 00							8925				
0030 - 02 - 102 - 00 - 00 - 00							230				
2202 - 02 - 104 - 64 - 45 - 01							36	63	01-DEC-22	88466	88461
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							149	258	17-DEC-22	2802124	2071521
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	730603
8658 - 00 - 112 - 00 - 00 - 00							6060			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							113268				
8011 - 00 - 107 - 00 - 00 - 00							1045				
8009 - 01 - 101 - 00 - 00 - 00							604000				
0028 - 00 - 107 - 00 - 00 - 00							6075				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 45 - 01							247	443	20-DEC-22	3380	3375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							251	447	20-DEC-22	1602342	1145733
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	456609
8658 - 00 - 112 - 00 - 00 - 00							6000			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							33299				
8011 - 00 - 107 - 00 - 00 - 00							515				
8009 - 01 - 101 - 00 - 00 - 00							413000				
0028 - 00 - 107 - 00 - 00 - 00							3700				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 45 - 01							252	448	20-DEC-22	14167	12939
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1228
8342 - 00 - 117 - 01 - 02 - 00							1223			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				

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

Page No:- 290 of 983

Run Date:- 24 JAN 2023

7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			253	449	20-DEC-22	60714	55260	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5454	
8342 - 00 - 117 - 01 - 02 - 00					5239	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					10			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 45 - 01			255	452	20-DEC-22	2270662	1749657	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	521005	
8342 - 00 - 117 - 01 - 02 - 00					54270	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					735			
8009 - 01 - 101 - 00 - 00 - 00					461000			
0028 - 00 - 107 - 00 - 00 - 00					4875			
0030 - 02 - 102 - 00 - 00 - 00					125			
2202 - 02 - 104 - 64 - 45 - 01			256	453	20-DEC-22	4348134	3477676	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	870458	
8658 - 00 - 112 - 00 - 00 - 00					77000	DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00					155303			
8011 - 00 - 107 - 00 - 00 - 00					1560			
8009 - 01 - 101 - 00 - 00 - 00					627000			
0028 - 00 - 107 - 00 - 00 - 00					9350			
0030 - 02 - 102 - 00 - 00 - 00					245			
2202 - 02 - 104 - 64 - 45 - 01			21	46	01-DEC-22	31730	31725	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			22	47	01-DEC-22	15400	15395	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			23	48	01-DEC-22	34599	34594	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			259	481	20-DEC-22	25830	25825	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	

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

Page No:- 291 of 983

Run Date:- 24 JAN 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	167	276	17-DEC-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	166	275	17-DEC-22	700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	169	278	17-DEC-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	176	295	17-DEC-22	196000	195935				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	178	297	17-DEC-22	607500	605465				
<====Deduction Classification====> Deduction Amount				NET DED:-	2035				
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 45 - 02	179	298	17-DEC-22	184500	184440				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	180	299	17-DEC-22	507175	505655				
<====Deduction Classification====> Deduction Amount				NET DED:-	1520				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		145							
2202 - 02 - 104 - 64 - 45 - 02	183	302	17-DEC-22	218675	218590				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	19	35	01-DEC-22	96950	96905				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	222	397	19-DEC-22	209625	209545				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	235	414	19-DEC-22	473625	472480				
<====Deduction Classification====> Deduction Amount				NET DED:-	1145				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		145							

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

Page No:- 292 of 983

Run Date:- 24 JAN 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		237	433	20-DEC-22			200450	200370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02		241	437	20-DEC-22			7113	7108	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02		242	438	20-DEC-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02		245	441	20-DEC-22			150950	150890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02		248	444	20-DEC-22			167450	167390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02		249	445	20-DEC-22			541000	539605	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1395	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02		254	450	20-DEC-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02		260	482	20-DEC-22			262675	262585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02		181	300	17-DEC-22			735225	732650	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2375			NET DED:-	2575	
0030 - 02 - 102 - 00 - 00 - 00				200			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02		238	434	20-DEC-22			591000	589095	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			NET DED:-	1905	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02		12	27	01-DEC-22			6387	6382	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	

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

Page No:- 293 of 983

Run Date:- 24 JAN 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	55	100	02-DEC-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	56	101	02-DEC-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	57	102	02-DEC-22	350					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	58	117	02-DEC-22	249225	249140				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	70	149	13-DEC-22	205675	205605				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	77	160	13-DEC-22	237725	237650				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	80	169	13-DEC-22	211675	211590				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	81	170	13-DEC-22	282900	282800				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	83	172	13-DEC-22	691675	689615				
<====Deduction Classification====> Deduction Amount				NET DED:-	2060				
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		185							
2202 - 02 - 104 - 64 - 45 - 02	87	176	13-DEC-22	523725	521960				
<====Deduction Classification====> Deduction Amount				NET DED:-	1765				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 45 - 02	88	177	13-DEC-22	299950	299845				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	71321				

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

Page No:- 294 of 983

Run Date:- 24 JAN 2023

7 Education					
128 Chief Pay and Accounts Office - PAKYONG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02	91	180	13-DEC-22	415725	414845
<====Deduction Classification====>			Deduction Amount	NET DED:-	880
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		130			
2202 - 02 - 104 - 64 - 45 - 02	7	19	01-DEC-22	206450	206375
<====Deduction Classification====>			Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	9	20	01-DEC-22	700	
<====Deduction Classification====>			Deduction Amount	NET DED:-	71321
				DDO CODE:-	
2202 - 02 - 104 - 64 - 45 - 02	10	21	01-DEC-22	10500	10495
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	118	216	14-DEC-22	161950	161895
<====Deduction Classification====>			Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	11	22	01-DEC-22	10500	10495
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	134	236	14-DEC-22	206450	206375
<====Deduction Classification====>			Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	136	238	14-DEC-22	219225	219150
<====Deduction Classification====>			Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	138	240	14-DEC-22	124725	124675
<====Deduction Classification====>			Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	139	241	14-DEC-22	96950	96905
<====Deduction Classification====>			Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	140	243	14-DEC-22	154400	154340
<====Deduction Classification====>			Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	71321

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

Page No:- 295 of 983

Run Date:- 24 JAN 2023

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02	143	252	17-DEC-22			249225	249140		
<====Deduction Classification====> Deduction Amount							NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 45 - 02	145	254	17-DEC-22			199275	199200		
<====Deduction Classification====> Deduction Amount							NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 45 - 02	146	255	17-DEC-22			293100	292995		
<====Deduction Classification====> Deduction Amount							NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 45 - 02	148	257	17-DEC-22			392225	391480		
<====Deduction Classification====> Deduction Amount							NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 45 - 02	151	260	17-DEC-22			498225	496960		
<====Deduction Classification====> Deduction Amount							NET DED:-	1265	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00			140						
2202 - 02 - 104 - 64 - 45 - 02	154	263	17-DEC-22			245450	245365		
<====Deduction Classification====> Deduction Amount							NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 45 - 02	156	265	17-DEC-22			205725	205640		
<====Deduction Classification====> Deduction Amount							NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 45 - 02	157	266	17-DEC-22			282950	282845		
<====Deduction Classification====> Deduction Amount							NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 45 - 02	158	267	17-DEC-22			10500	10495		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 45 - 02	160	269	17-DEC-22			264950	264855		
<====Deduction Classification====> Deduction Amount							NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 45 - 02	163	272	17-DEC-22			401175	400425		
<====Deduction Classification====> Deduction Amount							NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00			125						

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

Page No:- 296 of 983

Run Date:- 24 JAN 2023

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02							168	277	17-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	71321
7 Education											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 46 - 01							206	424	19-DEC-22	2310	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							68	178	14-DEC-22	42714	37260
<====Deduction Classification====>							Deduction Amount			NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00								5239		DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 46 - 01							3	15	01-DEC-22	58646	58641
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							5	2	01-DEC-22	10164	10159
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							182	375	19-DEC-22	80798	80793
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							188	385	19-DEC-22	14888	14883
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							199	415	19-DEC-22	10005	10000
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							200	416	19-DEC-22	11088	11083
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453

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

Page No:- 297 of 983

Run Date:- 24 JAN 2023

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							201	417	19-DEC-22	4466	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							205	423	19-DEC-22	3234	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							211	437	19-DEC-22	2002	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							214	440	19-DEC-22	7435126	6166663
<====Deduction Classification====>							Deduction Amount			NET DED:-	1268463
										DDO CODE:-	351453
8342 - 00 - 117 - 01 - 02 - 00								237273			
8011 - 00 - 107 - 00 - 00 - 00								2585			
8009 - 01 - 101 - 00 - 00 - 00								1010500			
0028 - 00 - 107 - 00 - 00 - 00								17650			
0030 - 02 - 102 - 00 - 00 - 00								455			
2202 - 01 - 101 - 63 - 46 - 01							212	438	19-DEC-22	3388	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							170	359	19-DEC-22	781662	527679
<====Deduction Classification====>							Deduction Amount			NET DED:-	253983
										DDO CODE:-	351448
8658 - 00 - 112 - 00 - 00 - 00								2338			
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								250000			
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 46 - 01							40	137	13-DEC-22	22010	22005
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 46 - 01							147	289	16-DEC-22	13245	13240
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 46 - 01							163	348	19-DEC-22	22911	22906
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00								5			

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

Page No:- 298 of 983

Run Date:- 24 JAN 2023

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							166	355	19-DEC-22	245282	189812
<====Deduction Classification====>							Deduction Amount			NET DED:-	55470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00								55000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 46 - 01							167	356	19-DEC-22	597902	471492
<====Deduction Classification====>							Deduction Amount			NET DED:-	126410
8011 - 00 - 107 - 00 - 00 - 00								180		DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00								125000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 46 - 01							168	357	19-DEC-22	415644	353148
<====Deduction Classification====>							Deduction Amount			NET DED:-	62496
8658 - 00 - 112 - 00 - 00 - 00								7000		DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00								4556			
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 46 - 01							169	358	19-DEC-22	313080	275819
<====Deduction Classification====>							Deduction Amount			NET DED:-	37261
8342 - 00 - 117 - 01 - 02 - 00								4556		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								32000			
0030 - 02 - 102 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								600			
2202 - 01 - 101 - 63 - 46 - 01							171	360	19-DEC-22	242304	183929
<====Deduction Classification====>							Deduction Amount			NET DED:-	58375
8342 - 00 - 117 - 01 - 02 - 00								2720		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								55000			
0028 - 00 - 107 - 00 - 00 - 00								550			

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

Page No:- 299 of 983

Run Date:- 24 JAN 2023

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							15				
2202 - 01 - 101 - 63 - 46 - 01							172	361	19-DEC-22	638322	547051
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91271
8342 - 00 - 117 - 01 - 02 - 00							2881			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							87000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							173	362	19-DEC-22	382842	326902
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55940
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01							174	363	19-DEC-22	909642	696147
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213495
8658 - 00 - 112 - 00 - 00 - 00							1084			DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00							5186				
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							205000				
0028 - 00 - 107 - 00 - 00 - 00							1875				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 46 - 01							175	364	19-DEC-22	645214	460973
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	184241
8342 - 00 - 117 - 01 - 02 - 00							2881			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							180000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				

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

Page No:- 300 of 983

Run Date:- 24 JAN 2023

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							176	365	19-DEC-22	285630	179498
<====Deduction Classification====>							Deduction Amount			NET DED:-	106132
8342 - 00 - 117 - 01 - 02 - 00							5427			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 46 - 01							177	366	19-DEC-22	350898	252728
<====Deduction Classification====>							Deduction Amount			NET DED:-	98170
8342 - 00 - 117 - 01 - 02 - 00							2305			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							95000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01							178	367	19-DEC-22	456002	371681
<====Deduction Classification====>							Deduction Amount			NET DED:-	84321
8342 - 00 - 117 - 01 - 02 - 00							12971			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							179	368	19-DEC-22	748090	432410
<====Deduction Classification====>							Deduction Amount			NET DED:-	315680
8658 - 00 - 112 - 00 - 00 - 00							3608			DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00							5427				
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							305000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 46 - 01							180	369	19-DEC-22	312310	287221
<====Deduction Classification====>							Deduction Amount			NET DED:-	25089
8342 - 00 - 117 - 01 - 02 - 00							19149			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							120				

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

Page No:- 301 of 983

Run Date:- 24 JAN 2023

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							5000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01							181	370	19-DEC-22	180140	169670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01							85	202	14-DEC-22	42714	37260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00							5239			DDO CODE:-	351452
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 46 - 01							187	382	19-DEC-22	7884226	6586743
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1297483
8658 - 00 - 112 - 00 - 00 - 00							93100			DDO CODE:-	351452
8342 - 00 - 117 - 01 - 02 - 00							218673				
8011 - 00 - 107 - 00 - 00 - 00							2510				
8658 - 00 - 123 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							965500				
0028 - 00 - 107 - 00 - 00 - 00							17225				
0030 - 02 - 102 - 00 - 00 - 00							445				
2202 - 01 - 101 - 63 - 46 - 01							31	94	06-DEC-22	42719	37265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00							5239			DDO CODE:-	351452
8011 - 00 - 107 - 00 - 00 - 00							10				
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 2022-2023 and month DECEMBER**

Page No:- 302 of 983

Run Date:- 24 JAN 2023

7 Education								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2202 - 01 - 101 - 63 - 46 - 01	32	95	06-DEC-22			42719	37265	
<====Deduction Classification====> Deduction Amount							NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00		5239				DDO CODE:-	351452	
8011 - 00 - 107 - 00 - 00 - 00		10						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 46 - 01	231	489	21-DEC-22			614422	614417	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 01	69	183	14-DEC-22			60714	55260	
<====Deduction Classification====> Deduction Amount							NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00		5239				DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00		10						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 46 - 01	70	184	14-DEC-22			60714	55260	
<====Deduction Classification====> Deduction Amount							NET DED:-	5454
8342 - 00 - 117 - 01 - 02 - 00		5239				DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00		10						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 46 - 01	128	266	16-DEC-22			1035490	953739	
<====Deduction Classification====> Deduction Amount							NET DED:-	81751
8342 - 00 - 117 - 01 - 02 - 00		30431				DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00		360						
8009 - 01 - 101 - 00 - 00 - 00		48500						
0030 - 02 - 102 - 00 - 00 - 00		60						
0028 - 00 - 107 - 00 - 00 - 00		2400						
2202 - 01 - 101 - 63 - 46 - 01	165	353	19-DEC-22			1517432	1344463	
<====Deduction Classification====> Deduction Amount							NET DED:-	172969
8342 - 00 - 117 - 01 - 02 - 00		37989				DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00		495						
8009 - 01 - 101 - 00 - 00 - 00		131000						

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

Page No:- 303 of 983

Run Date:- 24 JAN 2023

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 46 - 01							185	379	19-DEC-22	1619058	1320396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	298662
8342 - 00 - 117 - 01 - 02 - 00							25232			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							269000				
0028 - 00 - 107 - 00 - 00 - 00							3775				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 01 - 101 - 63 - 46 - 01							186	380	19-DEC-22	1619696	1244476
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	375220
8342 - 00 - 117 - 01 - 02 - 00							40615			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							550				
8658 - 00 - 123 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							330000				
0028 - 00 - 107 - 00 - 00 - 00							3925				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 01 - 101 - 63 - 46 - 01							228	478	20-DEC-22	652658	586966
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65692
8342 - 00 - 117 - 01 - 02 - 00							37762			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							26000				
0028 - 00 - 107 - 00 - 00 - 00							1650				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 46 - 01							4	16	01-DEC-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02							215	463	20-DEC-22	850500	850205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00							295			DDO CODE:-	351453

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

Page No:- 304 of 983

Run Date:- 24 JAN 2023

7 Education								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			216	464	20-DEC-22	359550	359375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 46 - 02			16	74	05-DEC-22	600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 46 - 02			17	75	05-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 46 - 02			18	76	05-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 46 - 02			223	473	20-DEC-22	30000	29990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 02			111	235	14-DEC-22	10645	10640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 02			113	237	14-DEC-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 02			114	238	14-DEC-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 02			115	239	14-DEC-22	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 02			222	472	20-DEC-22	30000	29990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 02			224	474	20-DEC-22	30000	29990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 02			225	475	20-DEC-22	328150	327990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	351448	

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

Page No:- 305 of 983

Run Date:- 24 JAN 2023

7 Education								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			226	476	20-DEC-22	438000	437855	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 02			227	477	20-DEC-22	201000	200925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 02			112	236	14-DEC-22	3387		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 46 - 02			184	378	19-DEC-22	1146000	1145605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00				395		DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 46 - 02			27	90	06-DEC-22	36000	35980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 46 - 02			28	91	06-DEC-22	29613	29598	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 46 - 02			29	92	06-DEC-22	300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 46 - 02			20	105	06-DEC-22	539975	539710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00				265		DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 46 - 02			129	267	16-DEC-22	177000	176940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02			217	465	20-DEC-22	286500	286395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02			218	466	20-DEC-22	252000	251915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02			219	467	20-DEC-22	378000	377875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	351449	

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

Page No:- 306 of 983

Run Date:- 24 JAN 2023

7 Education								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			220	468	20-DEC-22	580425	580140	
<====Deduction Classification====> Deduction Amount						NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02			221	469	20-DEC-22	189000	188940	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	351449	
2202 - 02 - 001 - 58 - 50 - 01			232	493	21-DEC-22	14630	14625	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01			183	376	19-DEC-22	3437570	2804121	
<====Deduction Classification====> Deduction Amount						NET DED:-	633449	
8658 - 00 - 112 - 00 - 00 - 00				41896		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00				108903				
8011 - 00 - 107 - 00 - 00 - 00				1475				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				471000				
0028 - 00 - 107 - 00 - 00 - 00				7950				
0030 - 02 - 102 - 00 - 00 - 00				225				
2202 - 02 - 001 - 58 - 50 - 01			6	29	01-DEC-22	3226822	2608700	
<====Deduction Classification====> Deduction Amount						NET DED:-	618122	
8658 - 00 - 112 - 00 - 00 - 00				41896		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00				100046				
8011 - 00 - 107 - 00 - 00 - 00				1415				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				466000				
0028 - 00 - 107 - 00 - 00 - 00				7550				
0030 - 02 - 102 - 00 - 00 - 00				215				
2202 - 02 - 001 - 58 - 50 - 02			209	434	19-DEC-22	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			210	435	19-DEC-22	115950	115890	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	71419	

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

Page No:- 307 of 983

Run Date:- 24 JAN 2023

7 Education							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 50 - 02			45	142	13-DEC-22	15910	15900
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02			61	170	13-DEC-22	19200	19190
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02			62	171	13-DEC-22	600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02			152	309	17-DEC-22	46500	46480
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02			153	311	17-DEC-22	3100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02			154	312	17-DEC-22	46500	46480
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02			155	328	17-DEC-22	350	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02			156	329	17-DEC-22	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			157	330	17-DEC-22	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			208	433	19-DEC-22	9715	9710
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02			161	345	19-DEC-22	109430	109375
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02			7	37	02-DEC-22	238500	238410
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	71419

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

Page No:- 308 of 983

Run Date:- 24 JAN 2023

7 Education								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 02			193	390	19-DEC-22	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			19	102	06-DEC-22	2104574	1590082	
<====Deduction Classification====> Deduction Amount						NET DED:-	514492	
8658 - 00 - 112 - 00 - 00 - 00				39000		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00				69842				
8011 - 00 - 107 - 00 - 00 - 00				800				
8009 - 01 - 101 - 00 - 00 - 00				400000				
0028 - 00 - 107 - 00 - 00 - 00				4725				
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 02 - 104 - 64 - 46 - 01			26	89	06-DEC-22	1878230	1422438	
<====Deduction Classification====> Deduction Amount						NET DED:-	455792	
8658 - 00 - 112 - 00 - 00 - 00				33000		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00				35282				
8011 - 00 - 107 - 00 - 00 - 00				585				
8009 - 01 - 101 - 00 - 00 - 00				383000				
0028 - 00 - 107 - 00 - 00 - 00				3825				
0030 - 02 - 102 - 00 - 00 - 00				100				
2202 - 02 - 104 - 64 - 46 - 01			33	127	09-DEC-22	91057	91052	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			34	128	09-DEC-22	851842	728159	
<====Deduction Classification====> Deduction Amount						NET DED:-	123683	
8658 - 00 - 112 - 00 - 00 - 00				9000		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00				37318				
8011 - 00 - 107 - 00 - 00 - 00				235				
8009 - 01 - 101 - 00 - 00 - 00				75000				
0028 - 00 - 107 - 00 - 00 - 00				2075				
0030 - 02 - 102 - 00 - 00 - 00				55				
2202 - 02 - 104 - 64 - 46 - 01			36	133	13-DEC-22	1280242	1137058	
<====Deduction Classification====> Deduction Amount						NET DED:-	143184	
8342 - 00 - 117 - 01 - 02 - 00				27764		DDO CODE:-	71419	

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

Page No:- 309 of 983

Run Date:- 24 JAN 2023

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							445				
8009 - 01 - 101 - 00 - 00 - 00							112000				
0028 - 00 - 107 - 00 - 00 - 00							2900				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 46 - 01 41							138	13-DEC-22	1394950	1118797	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	276153
8342 - 00 - 117 - 01 - 02 - 00							47128			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							460				
8009 - 01 - 101 - 00 - 00 - 00							225000				
0028 - 00 - 107 - 00 - 00 - 00							3475				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 46 - 01 48							147	13-DEC-22	2175234	1833551	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	341683
8342 - 00 - 117 - 01 - 02 - 00							122863			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							970				
8009 - 01 - 101 - 00 - 00 - 00							212000				
0028 - 00 - 107 - 00 - 00 - 00							5700				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 46 - 01 50							149	13-DEC-22	1582446	1218322	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	364124
8342 - 00 - 117 - 01 - 02 - 00							56614			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							580				
8009 - 01 - 101 - 00 - 00 - 00							303000				
0028 - 00 - 107 - 00 - 00 - 00							3825				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 46 - 01 51							150	13-DEC-22	740230	601461	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138769
8342 - 00 - 117 - 01 - 02 - 00							41579			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							95000				
0028 - 00 - 107 - 00 - 00 - 00							1900				

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

Page No:- 310 of 983

Run Date:- 24 JAN 2023

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							50				
2202 - 02 - 104 - 64 - 46 - 01 52							151	13-DEC-22	980532	806382	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	174150	
8658 - 00 - 112 - 00 - 00 - 00							9248		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00							32237				
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							2275				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01 53							152	13-DEC-22	3540748	2757036	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	783712	
8342 - 00 - 117 - 01 - 02 - 00							84712		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							1155				
8009 - 01 - 101 - 00 - 00 - 00							690000				
0028 - 00 - 107 - 00 - 00 - 00							7650				
0030 - 02 - 102 - 00 - 00 - 00							195				
2202 - 02 - 104 - 64 - 46 - 01 55							157	13-DEC-22	3580386	2878389	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	701997	
8658 - 00 - 112 - 00 - 00 - 00							21500		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00							141767				
8011 - 00 - 107 - 00 - 00 - 00							1295				
8009 - 01 - 101 - 00 - 00 - 00							529000				
0028 - 00 - 107 - 00 - 00 - 00							8225				
0030 - 02 - 102 - 00 - 00 - 00							210				
2202 - 02 - 104 - 64 - 46 - 01 58							160	13-DEC-22	506592	451453	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55139	
8342 - 00 - 117 - 01 - 02 - 00							33299		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							45				

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

Page No:- 311 of 983

Run Date:- 24 JAN 2023

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 - 46 - 01 63							173	13-DEC-22	1115228	905067	
<====Deduction Classification====>							Deduction Amount		NET DED:-	210161	
8342 - 00 - 117 - 01 - 02 - 00							32241		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							175000				
0028 - 00 - 107 - 00 - 00 - 00							2450				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 46 - 01 65							175	14-DEC-22	1109124	965747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	143377	
8658 - 00 - 112 - 00 - 00 - 00							43000		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00							40172				
8011 - 00 - 107 - 00 - 00 - 00							385				
8009 - 01 - 101 - 00 - 00 - 00							57000				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 46 - 01 72							186	14-DEC-22	1117850	1023305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	94545	
8342 - 00 - 117 - 01 - 02 - 00							76365		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 46 - 01 73							187	14-DEC-22	898616	777240	
<====Deduction Classification====>							Deduction Amount		NET DED:-	121376	
8342 - 00 - 117 - 01 - 02 - 00							35631		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							83000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01 75							189	14-DEC-22	834982	655448	
<====Deduction Classification====>							Deduction Amount		NET DED:-	179534	
8658 - 00 - 112 - 00 - 00 - 00							3000		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00							25434				

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

Page No:- 312 of 983

Run Date:- 24 JAN 2023

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							255				
8009 - 01 - 101 - 00 - 00 - 00							149000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 46 - 01							78	192	14-DEC-22	1823914	1468515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	355399
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							82529				
8011 - 00 - 107 - 00 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							257500				
0028 - 00 - 107 - 00 - 00 - 00							4600				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 46 - 01							79	193	14-DEC-22	1705208	1354545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350663
8342 - 00 - 117 - 01 - 02 - 00							55273			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							605				
8009 - 01 - 101 - 00 - 00 - 00							290500				
0028 - 00 - 107 - 00 - 00 - 00							4175				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 46 - 01							86	204	14-DEC-22	1499262	1205656
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	293606
8342 - 00 - 117 - 01 - 02 - 00							49566			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							480				
8658 - 00 - 123 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							240000				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 46 - 01							117	244	14-DEC-22	48169	48164
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419

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

Page No:- 313 of 983

Run Date:- 24 JAN 2023

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 - 46 - 01			64	174	13-DEC-22	397284	339044	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	58240	
8342 - 00 - 117 - 01 - 02 - 00				21815		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				180				
8658 - 00 - 123 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				35000				
0028 - 00 - 107 - 00 - 00 - 00				1200				
0030 - 02 - 102 - 00 - 00 - 00				35				
2202 - 02 - 104 - 64 - 46 - 01			47	146	13-DEC-22	2128930	1782506	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	346424	
8342 - 00 - 117 - 01 - 02 - 00				87099		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				755				
8009 - 01 - 101 - 00 - 00 - 00				253200				
0028 - 00 - 107 - 00 - 00 - 00				5225				
0030 - 02 - 102 - 00 - 00 - 00				145				
2202 - 02 - 104 - 64 - 46 - 01			207	430	19-DEC-22	4769		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			24	111	06-DEC-22	1218096	1012492	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	205604	
8342 - 00 - 117 - 01 - 02 - 00				42049		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				160000				
0028 - 00 - 107 - 00 - 00 - 00				3075				
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 02 - 104 - 64 - 46 - 01			87	205	14-DEC-22	1750610	1485177	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	265433	
8342 - 00 - 117 - 01 - 02 - 00				53613		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				590				
8009 - 01 - 101 - 00 - 00 - 00				207000				
0028 - 00 - 107 - 00 - 00 - 00				4125				
0030 - 02 - 102 - 00 - 00 - 00				105				

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

Page No:- 314 of 983

Run Date:- 24 JAN 2023

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 - 46 - 01			118	248	16-DEC-22	935614	794974	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140640	
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			13000					
8011 - 00 - 107 - 00 - 00 - 00			39650					
8009 - 01 - 101 - 00 - 00 - 00			320					
0028 - 00 - 107 - 00 - 00 - 00			85000					
0030 - 02 - 102 - 00 - 00 - 00			2600					
0030 - 02 - 102 - 00 - 00 - 00			70					
2202 - 02 - 104 - 64 - 46 - 01			132	270	16-DEC-22	495454	438552	
<====Deduction Classification====>			Deduction Amount			NET DED:-	56902	
8342 - 00 - 117 - 01 - 02 - 00			25312			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			205					
8009 - 01 - 101 - 00 - 00 - 00			30000					
0028 - 00 - 107 - 00 - 00 - 00			1350					
0030 - 02 - 102 - 00 - 00 - 00			35					
2202 - 02 - 104 - 64 - 46 - 01			137	275	16-DEC-22	2667330	2285436	
<====Deduction Classification====>			Deduction Amount			NET DED:-	381894	
8342 - 00 - 117 - 01 - 02 - 00			136289			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			990					
8009 - 01 - 101 - 00 - 00 - 00			238000					
0028 - 00 - 107 - 00 - 00 - 00			6450					
0030 - 02 - 102 - 00 - 00 - 00			165					
2202 - 02 - 104 - 64 - 46 - 01			139	277	16-DEC-22	40612	40607	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			144	283	16-DEC-22	15850	15845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			151	308	17-DEC-22	2144640	1576650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	567990	
8342 - 00 - 117 - 01 - 02 - 00			23155			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00			580					
8009 - 01 - 101 - 00 - 00 - 00			540000					

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

Page No:- 315 of 983

Run Date:- 24 JAN 2023

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							4150				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 46 - 01							158	341	19-DEC-22	64737	64732
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							159	342	19-DEC-22	20705	20700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							160	343	19-DEC-22	74735	74730
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							198	400	19-DEC-22	1360	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 01							202	419	19-DEC-22	52440	47254
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5186
8342 - 00 - 117 - 01 - 02 - 00							4971			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01							203	420	19-DEC-22	50634	45448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5186
8342 - 00 - 117 - 01 - 02 - 00							4971			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01							204	421	19-DEC-22	50634	45448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5186
8342 - 00 - 117 - 01 - 02 - 00							4971			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							10				
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 2022-2023 and month DECEMBER**

Page No:- 316 of 983

Run Date:- 24 JAN 2023

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 - 46 - 01						213	439	19-DEC-22	35524	35519	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01						229	483	20-DEC-22	310727	310722	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01						230	488	21-DEC-22	15530	15525	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01						14	56	03-DEC-22	61202	61197	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01						15	63	05-DEC-22	50000	49995	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01						44	141	13-DEC-22	1451616	1215568	
<====Deduction Classification====>						Deduction Amount				NET DED:-	236048
8658 - 00 - 112 - 00 - 00 - 00						600			DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00						52233					
8011 - 00 - 107 - 00 - 00 - 00						520					
8009 - 01 - 101 - 00 - 00 - 00						179000					
0028 - 00 - 107 - 00 - 00 - 00						3600					
0030 - 02 - 102 - 00 - 00 - 00						95					
2202 - 02 - 104 - 64 - 46 - 01						25	116	06-DEC-22	2258532	1658230	
<====Deduction Classification====>						Deduction Amount				NET DED:-	600302
8658 - 00 - 112 - 00 - 00 - 00						4100			DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00						75667					
8011 - 00 - 107 - 00 - 00 - 00						815					
8009 - 01 - 101 - 00 - 00 - 00						514000					
0028 - 00 - 107 - 00 - 00 - 00						5575					
0030 - 02 - 102 - 00 - 00 - 00						145					
2202 - 02 - 104 - 64 - 46 - 02						23	110	06-DEC-22	181450	181390	
<====Deduction Classification====>						Deduction Amount				NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00						60			DDO CODE:-	71419	

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

Page No:- 317 of 983

Run Date:- 24 JAN 2023

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 - 46 - 02	80	194	14-DEC-22	264900	264805				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	135	273	16-DEC-22	31500	31485				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	37	134	13-DEC-22	21000	20990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	104	224	14-DEC-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	103	223	14-DEC-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	105	225	14-DEC-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	106	226	14-DEC-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	116	240	14-DEC-22	440675	439545				
<====Deduction Classification====> Deduction Amount				NET DED:-	1130				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 46 - 02	119	249	16-DEC-22	297675	297570				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	120	252	16-DEC-22	772225	769890				
<====Deduction Classification====> Deduction Amount				NET DED:-	2335				
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		210							
2202 - 02 - 104 - 64 - 46 - 02	121	253	16-DEC-22	469950	469175				
<====Deduction Classification====> Deduction Amount				NET DED:-	775				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		150							

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

Page No:- 318 of 983

Run Date:- 24 JAN 2023

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 - 46 - 02			122	256	16-DEC-22	589675	588615	
<====Deduction Classification====> Deduction Amount						NET DED:-	1060	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				185				
2202 - 02 - 104 - 64 - 46 - 02			123	261	16-DEC-22	16887	16877	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			124	262	16-DEC-22	1400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			125	263	16-DEC-22	19500	19490	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			126	264	16-DEC-22	207000	206920	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			127	265	16-DEC-22	495725	494215	
<====Deduction Classification====> Deduction Amount						NET DED:-	1510	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				135				
2202 - 02 - 104 - 64 - 46 - 02			130	268	16-DEC-22	29175	29160	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			133	271	16-DEC-22	2100		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			134	272	16-DEC-22	31500	31485	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			136	274	16-DEC-22	31500	31485	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			138	276	16-DEC-22	567450	566040	
<====Deduction Classification====> Deduction Amount						NET DED:-	1410	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				160				

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

Page No:- 319 of 983

Run Date:- 24 JAN 2023

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 - 46 - 02	140	279	16-DEC-22	49113	49088				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	141	280	16-DEC-22	2100					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	142	281	16-DEC-22	52500	52475				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	143	282	16-DEC-22	52500	52475				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	148	304	17-DEC-22	39000	38980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	149	305	17-DEC-22	39000	38980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	150	306	17-DEC-22	2600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	189	386	19-DEC-22	600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	190	387	19-DEC-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	191	388	19-DEC-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	192	389	19-DEC-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	194	391	19-DEC-22	1050					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71419				

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

Page No:- 320 of 983

Run Date:- 24 JAN 2023

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 - 46 - 02	195	392	19-DEC-22	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	196	393	19-DEC-22	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	197	394	19-DEC-22	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	8	44	02-DEC-22	1750					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	9	45	02-DEC-22	31500	31485				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	10	46	02-DEC-22	31500	31485				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	11	47	02-DEC-22	1050					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	12	48	02-DEC-22	21000	20990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	13	49	02-DEC-22	21000	20990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	30	93	06-DEC-22	202900	202825				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	74	188	14-DEC-22	668175	666480				
<====Deduction Classification====> Deduction Amount					NET DED:-	1695			
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00			195						

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

Page No:- 321 of 983

Run Date:- 24 JAN 2023

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 - 46 - 02			162	346	19-DEC-22	318425	318295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			131	269	16-DEC-22	478500	477605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	895	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				145				
2202 - 02 - 104 - 64 - 46 - 02			21	108	06-DEC-22	31500	31485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			22	109	06-DEC-22	618675	616870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1805	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				180				
2202 - 02 - 104 - 64 - 46 - 02			1	13	01-DEC-22	10500	10500	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			35	132	13-DEC-22	257950	257860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			38	135	13-DEC-22	21000	20990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			39	136	13-DEC-22	350	350	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			42	139	13-DEC-22	202000	201930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			2	14	01-DEC-22	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 02			43	140	13-DEC-22	42725	42705	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	71419	

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

Page No:- 322 of 983

Run Date:- 24 JAN 2023

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 - 46 - 02	46	143	13-DEC-22	433950	432950				
<====Deduction Classification====> Deduction Amount				NET DED:-	1000				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 46 - 02	49	148	13-DEC-22	210000	209810				
<====Deduction Classification====> Deduction Amount				NET DED:-	190				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		65							
2202 - 02 - 104 - 64 - 46 - 02	54	156	13-DEC-22	346675	346545				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	56	158	13-DEC-22	339900	339775				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	57	159	13-DEC-22	248450	248355				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	59	161	13-DEC-22	595225	593560				
<====Deduction Classification====> Deduction Amount				NET DED:-	1665				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 46 - 02	60	167	13-DEC-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	66	176	14-DEC-22	350225	349370				
<====Deduction Classification====> Deduction Amount				NET DED:-	855				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 46 - 02	67	177	14-DEC-22	218225	218150				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	71	185	14-DEC-22	195225	195150				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	71419				

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

Page No:- 323 of 983

Run Date:- 24 JAN 2023

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 - 46 - 02	76	190	14-DEC-22	193450	193385				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	77	191	14-DEC-22	707400	705565				
<====Deduction Classification====> Deduction Amount				NET DED:-	1835				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		210							
2202 - 02 - 104 - 64 - 46 - 02	81	195	14-DEC-22	319950	319830				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	82	196	14-DEC-22	557500	555725				
<====Deduction Classification====> Deduction Amount				NET DED:-	1775				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		150							
2202 - 02 - 104 - 64 - 46 - 02	83	197	14-DEC-22	31500	31485				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	84	201	14-DEC-22	263225	263135				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	88	206	14-DEC-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	89	207	14-DEC-22	339					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	90	208	14-DEC-22	111000	110950				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	91	211	14-DEC-22	350					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	92	212	14-DEC-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				

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

Page No:- 324 of 983

Run Date:- 24 JAN 2023

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 - 46 - 02							93	213	14-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02							94	214	14-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02							95	215	14-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02							96	216	14-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02							97	217	14-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02							98	218	14-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02							99	219	14-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02							100	220	14-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02							101	221	14-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02							102	222	14-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 03 - 103 - 71 - 71 - 01							110	230	14-DEC-22	1632394	1386053
<====Deduction Classification====>							Deduction Amount			NET DED:-	246341
8658 - 00 - 112 - 00 - 00 - 00								46200		DDO CODE:-	71420
8342 - 00 - 117 - 01 - 02 - 00								92971			
8011 - 00 - 107 - 00 - 00 - 00								915			
0070 - 60 - 800 - 03 - 00 - 00								1000			

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

Page No:- 325 of 983

Run Date:- 24 JAN 2023

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								101000			
0028 - 00 - 107 - 00 - 00 - 00								4100			
0030 - 02 - 102 - 00 - 00 - 00								115			
2202 - 03 - 103 - 71 - 71 - 02							109	229	14-DEC-22	445950	444695
<=====Deduction Classification=====>									Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00								1125		NET DED:-	1255
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 02							107	227	14-DEC-22	10385	10380
<=====Deduction Classification=====>									Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	71420
2202 - 03 - 103 - 71 - 71 - 02							108	228	14-DEC-22	10050	10045
<=====Deduction Classification=====>									Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	71420
2202 - 03 - 103 - 74 - 00 - 01							146	288	16-DEC-22	1045638	952726
<=====Deduction Classification=====>									Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00								70017		NET DED:-	92912
8011 - 00 - 107 - 00 - 00 - 00								610		DDO CODE:-	71419
8009 - 01 - 101 - 00 - 00 - 00								20000			
0028 - 00 - 107 - 00 - 00 - 00								2225			
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 03 - 103 - 74 - 00 - 02							145	287	16-DEC-22	676400	674685
<=====Deduction Classification=====>									Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00								1500		NET DED:-	1715
0030 - 02 - 102 - 00 - 00 - 00								215		DDO CODE:-	71419
2202 - 03 - 103 - 74 - 00 - 02							164	349	19-DEC-22	46400	46195
<=====Deduction Classification=====>									Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00								200		NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419

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

Page No:- 326 of 983

Run Date:- 24 JAN 2023

8 Election								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2015 - 00 - 102 - 60 - 00 - 01	21	990	09-DEC-22	3174587	2460715			
<====Deduction Classification====> Deduction Amount				NET DED:-	713872			
0028 - 00 - 107 - 00 - 00 - 00		8800		DDO CODE:-	80001			
0030 - 02 - 102 - 00 - 00 - 00		235						
0070 - 60 - 800 - 03 - 00 - 00		8500						
0216 - 01 - 106 - 02 - 00 - 00		1500						
7610 - 00 - 202 - 62 - 00 - 00		27778						
8009 - 01 - 101 - 00 - 00 - 00		422400						
8011 - 00 - 107 - 00 - 00 - 00		1725						
8342 - 00 - 117 - 01 - 02 - 00		147814						
8658 - 00 - 112 - 00 - 00 - 00		95000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2015 - 00 - 102 - 60 - 00 - 01	24	1059	13-DEC-22	42169	42164			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 01	68	3019	21-DEC-22	83779	83774			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 02	22	991	09-DEC-22	145000	144935			
<====Deduction Classification====> Deduction Amount				NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 02	23	992	09-DEC-22	86175	86135			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 02	28	2187	19-DEC-22	40200	40180			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 02	29	2189	19-DEC-22	20057	20047			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	80001			
2015 - 00 - 102 - 60 - 00 - 02	30	2191	19-DEC-22	80				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	80001			

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

Page No:- 327 of 983

Run Date:- 24 JAN 2023

8 Election									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 13	25	1133	13-DEC-22	Deduction Amount		11710	0		
<====Deduction Classification====>							NET DED:-	11710	
0801 - 01 - 800 - 01 - 00 - 00		11710				DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13	33	2251	19-DEC-22	Deduction Amount		3840	0		
<====Deduction Classification====>							NET DED:-	3840	
0058 - 00 - 200 - 00 - 00 - 00		3840				DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13	20	1038	09-DEC-22	Deduction Amount		43056	43016		
<====Deduction Classification====>							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 16	26	1135	13-DEC-22	Deduction Amount		464727	0		
<====Deduction Classification====>							NET DED:-	464727	
0058 - 00 - 200 - 00 - 00 - 00		464727				DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50	66	3017	21-DEC-22	Deduction Amount		147745	147740		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50	27	1649	16-DEC-22	Deduction Amount		1890404	1890399		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 50	31	2192	19-DEC-22	Deduction Amount		79296	79291		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	80001		
2015 - 00 - 106 - 62 - 00 - 50	64	3015	21-DEC-22	Deduction Amount		8500	8495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	80001		
2015 - 00 - 106 - 62 - 00 - 50	32	2194	19-DEC-22	Deduction Amount		35722	35717		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 13	70	3021	21-DEC-22	Deduction Amount		31280	31275		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 13	69	3020	21-DEC-22	Deduction Amount		177600	177595		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	80001		
2015 - 00 - 108 - 63 - 00 - 13	71	3022	21-DEC-22	Deduction Amount		1177	0		
<====Deduction Classification====>							NET DED:-	1177	
0801 - 01 - 800 - 01 - 00 - 00		1177				DDO CODE:-	80001		

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

Page No:- 328 of 983

Run Date:- 24 JAN 2023

8 Election											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 108 - 63 - 00 - 13 65							3016	21-DEC-22	16999	16994	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 108 - 63 - 00 - 13 67							3018	21-DEC-22	39683	39678	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
9 Excise											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2039 - 00 - 001 - 44 - 00 - 01 4							582	05-DEC-22	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 26							1228	14-DEC-22	151302	134508	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16794	
8342 - 00 - 117 - 01 - 02 - 00							15954		DDO CODE:-	90001	
8658 - 00 - 123 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							30				
2039 - 00 - 001 - 44 - 00 - 01 2							506	03-DEC-22	51652	45932	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5720	
8342 - 00 - 117 - 01 - 02 - 00							5440		DDO CODE:-	90001	
8658 - 00 - 123 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							250				
0030 - 02 - 102 - 00 - 00 - 00							10				
2039 - 00 - 001 - 44 - 00 - 01 1							505	03-DEC-22	17900	17760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
8658 - 00 - 123 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							125				
2039 - 00 - 001 - 44 - 00 - 01 28							2254	19-DEC-22	48013	48008	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	

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

Page No:- 329 of 983

Run Date:- 24 JAN 2023

9 Excise							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2039 - 00 - 001 - 44 - 00 - 01	3	507	03-DEC-22			232434	206694	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		24480				NET DED:-	25740	
8658 - 00 - 123 - 00 - 00 - 00		90				DDO CODE:-	90001	
0028 - 00 - 107 - 00 - 00 - 00		1125						
0030 - 02 - 102 - 00 - 00 - 00		45						
2039 - 00 - 001 - 44 - 00 - 01	25	1227	14-DEC-22			89500	79440	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		9500				NET DED:-	10060	
0028 - 00 - 107 - 00 - 00 - 00		500				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00		20						
8658 - 00 - 123 - 00 - 00 - 00		40						
2039 - 00 - 001 - 44 - 00 - 01	8	811	06-DEC-22			6300	4295	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	2005	
0070 - 60 - 800 - 03 - 00 - 00		2000				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	5	583	05-DEC-22			24089	24084	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	32	2799	20-DEC-22			11862	11857	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	16	1182	14-DEC-22			179000	158880	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		19000				NET DED:-	20120	
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00		40						
8658 - 00 - 123 - 00 - 00 - 00		80						
2039 - 00 - 001 - 44 - 00 - 01	9	1088	13-DEC-22			300000	299995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	14	1093	13-DEC-22			14000	13990	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	90001	

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

Page No:- 330 of 983

Run Date:- 24 JAN 2023

9 Excise							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 01			15	1094	13-DEC-22	2808048	2338080
<====Deduction Classification====>			Deduction Amount			NET DED:-	469968
0028 - 00 - 107 - 00 - 00 - 00				8625		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00				230			
0070 - 60 - 800 - 03 - 00 - 00				6500			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				347000			
8011 - 00 - 107 - 00 - 00 - 00				1520			
8342 - 00 - 117 - 01 - 02 - 00				105783			
8658 - 00 - 123 - 00 - 00 - 00				10			
2039 - 00 - 001 - 44 - 00 - 01			21	1190	14-DEC-22	13490	13485
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 11			38	2805	20-DEC-22	82475	82425
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 11			31	2798	20-DEC-22	6600	6595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13			7	616	05-DEC-22	3500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3500
0058 - 00 - 200 - 00 - 00 - 00				3500		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13			6	615	05-DEC-22	3500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3500
0058 - 00 - 200 - 00 - 00 - 00				3500		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13			35	2802	20-DEC-22	1125	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13			36	2803	20-DEC-22	26940	26935
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13			37	2804	20-DEC-22	26940	26935
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90001

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

Page No:- 331 of 983

Run Date:- 24 JAN 2023

9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2039 - 00 - 001 - 44 - 00 - 13			33	2800	20-DEC-22	48383		48378	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		90001	
2039 - 00 - 001 - 44 - 00 - 13			34	2801	20-DEC-22	13881		13876	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		90001	
2039 - 00 - 001 - 44 - 00 - 13			30	2797	20-DEC-22	16618		16613	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		90001	
2039 - 00 - 001 - 44 - 00 - 13			10	1089	13-DEC-22	24465		24460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		90001	
2039 - 00 - 001 - 44 - 00 - 13			11	1090	13-DEC-22	63123		63073	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50		NET DED:-		50	
						DDO CODE:-		90001	
2039 - 00 - 001 - 44 - 00 - 13			12	1091	13-DEC-22	13885		13880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		90001	
2039 - 00 - 001 - 44 - 00 - 13			13	1092	13-DEC-22	13739		13729	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		90001	
2039 - 00 - 001 - 44 - 00 - 13			17	1183	14-DEC-22	26940		26935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		90001	
2039 - 00 - 001 - 44 - 00 - 13			18	1185	14-DEC-22	26940		26935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		90001	
2039 - 00 - 001 - 44 - 00 - 13			22	1191	14-DEC-22	1597			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		90001	
2039 - 00 - 001 - 44 - 00 - 13			23	1192	14-DEC-22	6600		6595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		90001	
2039 - 00 - 001 - 44 - 00 - 13			24	1193	14-DEC-22	120931		120926	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		90001	

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

Page No:- 332 of 983

Run Date:- 24 JAN 2023

9 Excise										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 13						27	2253	19-DEC-22	71591	71541
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13						29	2796	20-DEC-22	366376	366371
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50						20	1188	14-DEC-22	1440	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50						19	1186	14-DEC-22	9894	9889
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01						37	804	06-DEC-22	2903327	2128060
<====Deduction Classification====>						Deduction Amount			NET DED:-	775267
0028 - 00 - 107 - 00 - 00 - 00							7225		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00							195			
0070 - 60 - 800 - 03 - 00 - 00							12000			
0216 - 01 - 106 - 02 - 00 - 00							1600			
8009 - 01 - 101 - 00 - 00 - 00							661800			
8011 - 00 - 107 - 00 - 00 - 00							1515			
8342 - 00 - 117 - 01 - 02 - 00							81903			
8658 - 00 - 112 - 00 - 00 - 00							8909			
8658 - 00 - 123 - 00 - 00 - 00							120			
2052 - 00 - 090 - 09 - 00 - 02						40	810	06-DEC-22	173000	172690
<====Deduction Classification====>						Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00							60			
2052 - 00 - 090 - 09 - 00 - 02						39	808	06-DEC-22	95125	95080
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02						38	805	06-DEC-22	54000	53975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	90001

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

Page No:- 333 of 983

Run Date:- 24 JAN 2023

9 Excise											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 02							116	1830	17-DEC-22	118860	118800
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							115	1829	17-DEC-22	18878	18868
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02							114	1827	17-DEC-22	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 11							138	1991	17-DEC-22	52375	52350
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13							201	2795	20-DEC-22	4284	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	90001
9 Excise											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2039 - 00 - 001 - 62 - 00 - 01							12	368	06-DEC-22	1842505	1459775
<====Deduction Classification====>							Deduction Amount			NET DED:-	382730
0028 - 00 - 107 - 00 - 00 - 00								4800		DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00								120			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								374000			
8011 - 00 - 107 - 00 - 00 - 00								810			
2039 - 00 - 001 - 62 - 00 - 01							15	475	09-DEC-22	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01							3	124	02-DEC-22	5367	5362
<====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 2022-2023 and month DECEMBER**

Page No:- 334 of 983

Run Date:- 24 JAN 2023

9 Excise							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 01			11	367	06-DEC-22	729942	662886
<====Deduction Classification====>			Deduction Amount			NET DED:-	67056
0028 - 00 - 107 - 00 - 00 - 00				2875		DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00				85			
0216 - 01 - 106 - 02 - 00 - 00				250			
8011 - 00 - 107 - 00 - 00 - 00				435			
8342 - 00 - 117 - 01 - 02 - 00				63411			
2039 - 00 - 001 - 62 - 00 - 01			5	126	02-DEC-22	37573	37568
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01			4	125	02-DEC-22	16457	16452
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01			2	123	02-DEC-22	5776	5771
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01			6	127	02-DEC-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			1	122	02-DEC-22	2800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			10	318	05-DEC-22	26904	26899
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			14	436	06-DEC-22	13455	13450
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			13	435	06-DEC-22	13455	13450
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13			7	183	05-DEC-22	1100	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1100
0801 - 01 - 800 - 01 - 00 - 00				1100		DDO CODE:-	90302

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

Page No:- 335 of 983

Run Date:- 24 JAN 2023

9 Excise											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 13 17							1378	21-DEC-22	5382	5377	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 16							1377	21-DEC-22	5048	5043	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 8							184	05-DEC-22	2778	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2778	
0801 - 01 - 800 - 01 - 00 - 00							2778		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 9							317	05-DEC-22	9390	9385	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302	
10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2020 - 00 - 105 - 00 - 44 - 01 1							137	02-DEC-22	3921		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 4							2969	21-DEC-22	8500	8495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 3							889	06-DEC-22	1177735	965656	
<====Deduction Classification====>							Deduction Amount		NET DED:-	212079	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							34799				

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

Page No:- 336 of 983

Run Date:- 24 JAN 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2020 - 00 - 105 - 00 - 44 - 11							2	138	02-DEC-22	23750	23745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2030 - 01 - 101 - 00 - 00 - 71							1	64	01-DEC-22	318200	318195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2043 - 00 - 101 - 00 - 44 - 01							18	573	05-DEC-22	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							17	565	05-DEC-22	3099	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							37	2970	21-DEC-22	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							36	1823	17-DEC-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							11	139	02-DEC-22	4544	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							26	1163	13-DEC-22	58519	58514
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							22	1023	09-DEC-22	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							19	800	06-DEC-22	5111630	4235395
<====Deduction Classification====>							Deduction Amount			NET DED:-	876235
0028 - 00 - 107 - 00 - 00 - 00								14150		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00								380			
0070 - 60 - 800 - 03 - 00 - 00								13000			
0216 - 01 - 106 - 02 - 00 - 00								800			
8009 - 01 - 101 - 00 - 00 - 00								660500			
8011 - 00 - 107 - 00 - 00 - 00								3210			

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

Page No:- 337 of 983

Run Date:- 24 JAN 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							177495				
8658 - 00 - 112 - 00 - 00 - 00							6700				
2043 - 00 - 101 - 00 - 44 - 02 24							1147	13-DEC-22	3500		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 29							1388	16-DEC-22	10050	10045	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 30							1389	16-DEC-22	9439	9434	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 12							140	02-DEC-22	10385	10380	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 20							802	06-DEC-22	93725	93685	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 21							803	06-DEC-22	112500	112270	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	230	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00							30				
2043 - 00 - 101 - 00 - 44 - 02 23							1146	13-DEC-22	5000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 31							1390	16-DEC-22	98400	98350	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 10							136	02-DEC-22	1782	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1782	
0801 - 01 - 800 - 01 - 00 - 00							1782		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 28							1165	13-DEC-22	8000	0	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	8000	
0058 - 00 - 200 - 00 - 00 - 00							8000		DDO CODE:-	100003	

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

Page No:- 338 of 983

Run Date:- 24 JAN 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 13 9							135	02-DEC-22	1996	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1996	
0801 - 01 - 800 - 01 - 00 - 00							1996		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 32							1773	16-DEC-22	6782	6777	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 5							16	01-DEC-22	37695	37690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 16							564	05-DEC-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 15							563	05-DEC-22	59121	59116	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 7							18	01-DEC-22	12367	12362	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 2							13	01-DEC-22	39930	39925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 14							142	02-DEC-22	28850	28845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 4							15	01-DEC-22	13156	13151	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 33							1774	16-DEC-22	5218	5213	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 34							1775	16-DEC-22	15340	15335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 35							1776	16-DEC-22	11763	11758	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	

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

Page No:- 339 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2043 - 00 - 101 - 00 - 44 - 14			13	141	02-DEC-22	40148	40138		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10		
						DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 50			25	1148	13-DEC-22	78420	78375		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45		NET DED:-	45		
						DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 50			27	1164	13-DEC-22	231752	231747		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 50			1	12	01-DEC-22	12201	12196		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 50			3	14	01-DEC-22	34027	34022		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 50			6	17	01-DEC-22	5846	5841		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 50			8	19	01-DEC-22	17773	17768		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	100003		
2052 - 00 - 090 - 10 - 00 - 01			101	1699	16-DEC-22	17000	16990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01			100	1698	16-DEC-22	6406	6401		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01			106	1706	16-DEC-22	4271353	3354145		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				12000		NET DED:-	917208		
0030 - 02 - 102 - 00 - 00 - 00				325		DDO CODE:-	100001		
0070 - 60 - 800 - 03 - 00 - 00				16000					
0216 - 01 - 106 - 02 - 00 - 00				1150					
8009 - 01 - 101 - 00 - 00 - 00				711400					
8011 - 00 - 107 - 00 - 00 - 00				2985					

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

Page No:- 340 of 983

Run Date:- 24 JAN 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							173348				
2052 - 00 - 090 - 10 - 00 - 01							187	2545	20-DEC-22	5683	5678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							188	2546	20-DEC-22	63486	51251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2052 - 00 - 090 - 10 - 00 - 01							31	606	05-DEC-22	52256	52251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							102	1701	16-DEC-22	13760	13755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							58	1068	13-DEC-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							190	2548	20-DEC-22	325675	325245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	430
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							105				
2052 - 00 - 090 - 10 - 00 - 02							60	1070	13-DEC-22	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							32	607	05-DEC-22	300	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							197	2711	20-DEC-22	18878	18868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	100001

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

Page No:- 341 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 10 - 00 - 02	189	2547	20-DEC-22		266700		266560		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		140			NET DED:-		140		
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 02	59	1069	13-DEC-22		9000		8995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5		
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 11	53	1063	13-DEC-22		75867		75862		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5		
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 11	54	1064	13-DEC-22		49792		49787		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5		
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 11	52	1062	13-DEC-22		36350		36345		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5		
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	14	134	02-DEC-22		11977		11972		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5		
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	103	1702	16-DEC-22		2066				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	104	1703	16-DEC-22		11130		11125		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5		
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	105	1704	16-DEC-22		1800				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	180	2535	20-DEC-22		1841				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	181	2537	20-DEC-22		490				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	182	2539	20-DEC-22		4500				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		100001		

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

Page No:- 342 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 10 - 00 - 13		184	2542	20-DEC-22			490		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		185	2543	20-DEC-22			4852		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		186	2544	20-DEC-22			8583	8578	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		30	605	05-DEC-22			71352	71347	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		33	612	05-DEC-22			96000	0	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	96000	
0058 - 00 - 200 - 00 - 00 - 00				96000			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		183	2540	20-DEC-22			22730	22725	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		113	1779	16-DEC-22			8000	0	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	8000	
0058 - 00 - 200 - 00 - 00 - 00				8000			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		13	133	02-DEC-22			11928	11923	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		57	1067	13-DEC-22			5523	5518	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		55	1065	13-DEC-22			5523	5518	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		56	1066	13-DEC-22			4562		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01		27	1707	16-DEC-22			1480593	812340	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	668253	
0028 - 00 - 107 - 00 - 00 - 00				2525			DDO CODE:-	100001	

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

Page No:- 343 of 983

Run Date:- 24 JAN 2023

10 Finance											
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							65				
0070 - 60 - 800 - 03 - 00 - 00							11500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							635000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							17033				
2054 - 00 - 095 - 10 - 59 - 01 12							776	06-DEC-22	1316732	1033543	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3650		NET DED:-	283189	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	100004	
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							242100				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							33034				
2054 - 00 - 095 - 10 - 59 - 01 17							1095	13-DEC-22	28757	28752	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 14							778	06-DEC-22	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 6							337	02-DEC-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13 39							2472	20-DEC-22	0		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 15							813	06-DEC-22	3417527	2551999	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11025		NET DED:-	865528	
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	100002	
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							1150				

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

Page No:- 344 of 983

Run Date:- 24 JAN 2023

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						687900				
8011 - 00 - 107 - 00 - 00 - 00						2175				
8342 - 00 - 117 - 01 - 02 - 00						138190				
8658 - 00 - 112 - 00 - 00 - 00						15803				
2054 - 00 - 095 - 10 - 60 - 01						11	770	06-DEC-22	20466	20461
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						38	2381	19-DEC-22	53818	53813
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						16	1009	09-DEC-22	53818	53813
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						36	2379	19-DEC-22	298	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						37	2380	19-DEC-22	3874	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						41	2707	20-DEC-22	8500	8495
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02						35	2378	19-DEC-22	61225	61195
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30			DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02						34	2377	19-DEC-22	19508	19498
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02						26	1305	16-DEC-22	81450	81410
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00						40			DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 11						45	2869	21-DEC-22	4800	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100002

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

Page No:- 345 of 983

Run Date:- 24 JAN 2023

10 Finance										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 11						48	2872	21-DEC-22	31218	31213
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						19	1161	13-DEC-22	27788	27783
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						47	2871	21-DEC-22	31521	31506
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						46	2870	21-DEC-22	2399	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						20	1162	13-DEC-22	59274	59269
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01						49	2953	21-DEC-22	17575	17570
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01						44	2817	20-DEC-22	17433	17428
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01						5	131	01-DEC-22	8500	8495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01						21	1195	14-DEC-22	2984163	2005715
<====Deduction Classification====>						Deduction Amount			NET DED:-	978448
0028 - 00 - 107 - 00 - 00 - 00							8350		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00							220			
0070 - 60 - 800 - 03 - 00 - 00							10500			
0216 - 01 - 106 - 02 - 00 - 00							1650			
8009 - 01 - 101 - 00 - 00 - 00							853100			
8011 - 00 - 107 - 00 - 00 - 00							1740			
8342 - 00 - 117 - 01 - 02 - 00							89987			
8658 - 00 - 112 - 00 - 00 - 00							12901			

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

Page No:- 346 of 983

Run Date:- 24 JAN 2023

10 Finance							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2054 - 00 - 096 - 00 - 44 - 01	50	2954	21-DEC-22		44135	44130		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	51	2955	21-DEC-22		9440	9435		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	30	2024	17-DEC-22		9439	9434		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	1	121	01-DEC-22		9754	9749		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	22	1196	14-DEC-22		24879	24749		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			125		NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	29	2023	17-DEC-22		29100	29085		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	31	2025	17-DEC-22		31450	31435		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	2	122	01-DEC-22		30070	30055		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	4	130	01-DEC-22		31450	31435		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 11	18	1103	13-DEC-22		12200	12195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13	32	2046	17-DEC-22		10780	10775		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100005		

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

Page No:- 347 of 983

Run Date:- 24 JAN 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 13 28							2022	17-DEC-22	1938		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 3							129	01-DEC-22	5382	5377	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 25							1241	14-DEC-22	9910	9905	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 24							1240	14-DEC-22	15300	15295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 23							1239	14-DEC-22	40031		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 43							2816	20-DEC-22	15310	15305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 33							2048	17-DEC-22	12762	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12762	
0801 - 01 - 800 - 01 - 00 - 00							12762		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 8							340	02-DEC-22	4000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4000	
0058 - 00 - 200 - 00 - 00 - 00							4000		DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01 13							777	06-DEC-22	845210	638258	
<====Deduction Classification====>							Deduction Amount		NET DED:-	206952	
0028 - 00 - 107 - 00 - 00 - 00							2375		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							181000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							20852				

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

Page No:- 348 of 983

Run Date:- 24 JAN 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 098 - 00 - 44 - 02							10	567	05-DEC-22	4000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 02							7	338	02-DEC-22	4000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 13							40	2473	20-DEC-22	0	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	100004
2054 - 00 - 800 - 42 - 00 - 50							9	566	05-DEC-22	954842	938653
<====Deduction Classification====>									Deduction Amount	NET DED:-	16189
8658 - 00 - 112 - 00 - 00 - 00								16184		DDO CODE:-	100002
0030 - 02 - 102 - 00 - 00 - 00								5			
2054 - 00 - 800 - 42 - 00 - 50							42	2709	20-DEC-22	589410	577617
<====Deduction Classification====>									Deduction Amount	NET DED:-	11793
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
8658 - 00 - 112 - 00 - 00 - 00								11788			
2071 - 01 - 101 - 00 - 00 - 71							532	1116	19-DEC-22	299506	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							533	1117	19-DEC-22	213365	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							534	1118	19-DEC-22	283487	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							535	1119	19-DEC-22	394488	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							536	1120	19-DEC-22	58818	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71							538	1122	19-DEC-22	507184	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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

Page No:- 349 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	539	1123	19-DEC-22		318520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	543	1155	19-DEC-22		232091				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	547	1163	19-DEC-22		36438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	551	1167	19-DEC-22		48400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	555	1171	19-DEC-22		51183				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	559	1175	19-DEC-22		36170				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	582	1203	20-DEC-22		259461				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	590	1228	20-DEC-22		55198				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	595	1240	20-DEC-22		327992				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	599	1244	20-DEC-22		66444				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	605	1252	21-DEC-22		53657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	545	1157	19-DEC-22		261912				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 350 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	256	605	09-DEC-22		313199				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	222	396	05-DEC-22		11345991				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	451	1001	16-DEC-22		137562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	476	1026	16-DEC-22		86142				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	537	1121	19-DEC-22		65680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	70	179	02-DEC-22		45282				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	81	190	02-DEC-22		27000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	179	353	05-DEC-22		3342312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	193	367	05-DEC-22		76118				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	215	389	05-DEC-22		242001				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	240	565	06-DEC-22		123069				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	252	577	06-DEC-22		89268				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 351 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	267	616	09-DEC-22		185597				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	280	629	09-DEC-22		381601				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	290	639	09-DEC-22		420330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	459	1009	16-DEC-22		206513				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	197	371	05-DEC-22		1465419				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	221	395	05-DEC-22		213914				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	366	729	13-DEC-22		116962				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	325	674	09-DEC-22		295637				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	194	368	05-DEC-22		496939				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	195	369	05-DEC-22		54639				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	196	370	05-DEC-22		334335				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	198	372	05-DEC-22		4009106				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 352 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	199	373	05-DEC-22		113121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	200	374	05-DEC-22		1150729				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	201	375	05-DEC-22		83454				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	202	376	05-DEC-22		318803				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	203	377	05-DEC-22		453082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	204	378	05-DEC-22		424572				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	205	379	05-DEC-22		78439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	206	380	05-DEC-22		161248				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	207	381	05-DEC-22		246681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	208	382	05-DEC-22		908030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	209	383	05-DEC-22		175078				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	210	384	05-DEC-22		637771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 353 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	211	385	05-DEC-22		219481				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	212	386	05-DEC-22		630452				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	213	387	05-DEC-22		111641				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	214	388	05-DEC-22		42979				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	216	390	05-DEC-22		81407				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	217	391	05-DEC-22		937890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	218	392	05-DEC-22		59620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	219	393	05-DEC-22		1952076				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	220	394	05-DEC-22		1707511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	223	397	05-DEC-22		525530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	224	398	05-DEC-22		56488				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	225	399	05-DEC-22		643638				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 354 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	226	463	05-DEC-22		60558				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	235	560	06-DEC-22		3371824				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	236	561	06-DEC-22		752558				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	237	562	06-DEC-22		113138				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	238	563	06-DEC-22		100306				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	239	564	06-DEC-22		791870				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	241	566	06-DEC-22		82454				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	242	567	06-DEC-22		127705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	243	568	06-DEC-22		93086				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	313	662	09-DEC-22		20890431				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	339	702	13-DEC-22		74216				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	394	797	13-DEC-22		61754				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 355 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	528	999	16-DEC-22		329202				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	188	362	05-DEC-22		416746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	233	472	06-DEC-22		458975				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	453	1003	16-DEC-22		93627				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	268	617	09-DEC-22		5388770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	317	666	09-DEC-22		64624				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	439	893	14-DEC-22		97934				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	544	1156	19-DEC-22		203346				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	300	649	09-DEC-22		3358942				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	457	1007	16-DEC-22		92361				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	458	1008	16-DEC-22		127969				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	460	1010	16-DEC-22		432812				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 356 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	461	1011	16-DEC-22		107354				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	462	1012	16-DEC-22		47895				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	469	1019	16-DEC-22		62099				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	480	1030	16-DEC-22		112329				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	484	1034	16-DEC-22		309960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	488	1038	16-DEC-22		113612				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	493	1043	16-DEC-22		53657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	497	1047	16-DEC-22		116962				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	501	1051	16-DEC-22		71948				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	529	1113	19-DEC-22		446717				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	530	1114	19-DEC-22		258455				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	531	1115	19-DEC-22		454413				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 357 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	266	615	09-DEC-22		1650464				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	269	618	09-DEC-22		1266939				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	270	619	09-DEC-22		563002				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	244	569	06-DEC-22		375107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	245	570	06-DEC-22		1547390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	246	571	06-DEC-22		90038				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	247	572	06-DEC-22		196584				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	248	573	06-DEC-22		120632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	1	1	01-DEC-22		41865				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	450	1000	16-DEC-22		172756				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	452	1002	16-DEC-22		151710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	454	1004	16-DEC-22		365286				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 358 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71				455	1005	16-DEC-22	92043		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				456	1006	16-DEC-22	180072		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				343	706	13-DEC-22	30207		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				347	710	13-DEC-22	116962		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				350	713	13-DEC-22	79174		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				354	717	13-DEC-22	53657		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				358	721	13-DEC-22	41865		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				362	725	13-DEC-22	255632		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				370	733	13-DEC-22	116962		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				374	737	13-DEC-22	62099		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				378	741	13-DEC-22	101418		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				382	745	13-DEC-22	143360		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	

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

Page No:- 359 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			386	749	13-DEC-22	43741			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			390	753	13-DEC-22	182190			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			23	80	01-DEC-22	15104			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			398	801	13-DEC-22	633318			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			402	805	13-DEC-22	38515			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			410	824	13-DEC-22	56796			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			414	828	13-DEC-22	203181			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			418	832	13-DEC-22	131970			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			27	84	01-DEC-22	56806			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			426	840	13-DEC-22	148509			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			31	88	01-DEC-22	116962			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			443	897	14-DEC-22	58481			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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

Page No:- 360 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	41	98	01-DEC-22		56471				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	63	141	02-DEC-22		56471				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	74	183	02-DEC-22		58481				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	82	191	02-DEC-22		5754651				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	165	339	05-DEC-22		221069				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	166	340	05-DEC-22		57124				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	169	343	05-DEC-22		1489360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	170	344	05-DEC-22		873824				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	171	345	05-DEC-22		137288				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	172	346	05-DEC-22		550298				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	173	347	05-DEC-22		927856				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	174	348	05-DEC-22		8981842				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 361 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	175	349	05-DEC-22		66030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	176	350	05-DEC-22		375729				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	177	351	05-DEC-22		7480344				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	178	352	05-DEC-22		715646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	180	354	05-DEC-22		61262				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	181	355	05-DEC-22		295350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	182	356	05-DEC-22		275814				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	183	357	05-DEC-22		301008				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	184	358	05-DEC-22		1228301				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	185	359	05-DEC-22		31850201				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	186	360	05-DEC-22		13441843				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	187	361	05-DEC-22		38117				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 362 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	189	363	05-DEC-22		1132221				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	190	364	05-DEC-22		13659120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	191	365	05-DEC-22		1113131				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	192	366	05-DEC-22		808132				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	271	620	09-DEC-22		15206				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	272	621	09-DEC-22		2224377				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	273	622	09-DEC-22		145540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	274	623	09-DEC-22		234968				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	275	624	09-DEC-22		15500351				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	276	625	09-DEC-22		1593896				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	277	626	09-DEC-22		6241849				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	278	627	09-DEC-22		280694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 363 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	279	628	09-DEC-22		868632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	281	630	09-DEC-22		1204035				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	282	631	09-DEC-22		5795705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	283	632	09-DEC-22		2872376				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	284	633	09-DEC-22		1357846				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	285	634	09-DEC-22		3040948				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	286	635	09-DEC-22		3165936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	287	636	09-DEC-22		3557735				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	288	637	09-DEC-22		1365718				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	289	638	09-DEC-22		2205676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	291	640	09-DEC-22		3004632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	292	641	09-DEC-22		7353782				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 364 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	293	642	09-DEC-22		6001596				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	294	643	09-DEC-22		1020513				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	295	644	09-DEC-22		2398565				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	296	645	09-DEC-22		1380003				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	297	646	09-DEC-22		210411				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	298	647	09-DEC-22		1728077				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	299	648	09-DEC-22		53088				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	301	650	09-DEC-22		2946417				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	302	651	09-DEC-22		629763				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	303	652	09-DEC-22		267926				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	304	653	09-DEC-22		27011				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	305	654	09-DEC-22		586440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 365 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	306	655	09-DEC-22		7653530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	307	656	09-DEC-22		39105677				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	308	657	09-DEC-22		36710544				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	309	658	09-DEC-22		220133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	310	659	09-DEC-22		174527				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	311	660	09-DEC-22		2015706				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	312	661	09-DEC-22		2243262				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	314	663	09-DEC-22		4975136				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	315	664	09-DEC-22		6347519				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	316	665	09-DEC-22		669672				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	318	667	09-DEC-22		3070243				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	319	668	09-DEC-22		2898835				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 366 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	320	669	09-DEC-22		467954				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	321	670	09-DEC-22		292711				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	322	671	09-DEC-22		3675786				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	323	672	09-DEC-22		625793				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	324	673	09-DEC-22		28258				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	249	574	06-DEC-22		1558469				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	250	575	06-DEC-22		372640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	251	576	06-DEC-22		126593				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	253	578	06-DEC-22		88832				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	254	579	06-DEC-22		120389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	255	585	06-DEC-22		110396				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	257	606	09-DEC-22		46995				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 367 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	258	607	09-DEC-22		1384217				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	259	608	09-DEC-22		691942				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	260	609	09-DEC-22		193460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	261	610	09-DEC-22		1947868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	262	611	09-DEC-22		71546				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	263	612	09-DEC-22		25085913				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	264	613	09-DEC-22		17393				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	265	614	09-DEC-22		160134				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	64	142	02-DEC-22		1633350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	71	180	02-DEC-22		1297840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	227	464	05-DEC-22		1755901				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	326	675	09-DEC-22		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 368 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	340	703	13-DEC-22		1052737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	344	707	13-DEC-22		845806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	351	714	13-DEC-22		1127072				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	355	718	13-DEC-22		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	359	722	13-DEC-22		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	367	730	13-DEC-22		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	371	734	13-DEC-22		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	375	738	13-DEC-22		1802109				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	379	742	13-DEC-22		1460573				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	383	746	13-DEC-22		2089402				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	387	750	13-DEC-22		1251632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	391	754	13-DEC-22		1032647				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 369 of 983

Run Date:- 24 JAN 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							395	798	13-DEC-22	865897	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							399	802	13-DEC-22	1514138	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							403	806	13-DEC-22	1094927	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							24	81	01-DEC-22	880991	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							470	1020	16-DEC-22	1802109	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							477	1027	16-DEC-22	1231542	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							485	1035	16-DEC-22	1424410	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							489	1039	16-DEC-22	1643395	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							494	1044	16-DEC-22	1548970	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							498	1048	16-DEC-22	1693621	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							502	1052	16-DEC-22	2097438	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							548	1164	19-DEC-22	1032647	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112

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

Page No:- 370 of 983

Run Date:- 24 JAN 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							552	1168	19-DEC-22	892014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							556	1172	19-DEC-22	1504771	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							560	1176	19-DEC-22	1024611	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							583	1204	20-DEC-22	2533400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							591	1229	20-DEC-22	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							596	1241	20-DEC-22	2398794	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							600	1245	20-DEC-22	936213	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							4	102	01-DEC-22	1382220	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							563	1179	19-DEC-22	2975389	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							566	1182	19-DEC-22	1655449	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							569	1185	19-DEC-22	2224008	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							572	1188	19-DEC-22	2328478	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 371 of 983

Run Date:- 24 JAN 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							578	1194	19-DEC-22	2037167	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							586	1209	20-DEC-22	2260170	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							43	121	02-DEC-22	2159718	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							164	303	05-DEC-22	1755901	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							230	467	05-DEC-22	1856353	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							16	74	01-DEC-22	1701657	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							19	77	01-DEC-22	946258	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							447	901	14-DEC-22	1305876	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							7	2	01-DEC-22	1195379	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							32	89	01-DEC-22	1693621	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							13	71	01-DEC-22	1376193	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							67	145	02-DEC-22	1755901	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 372 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 102 - 00 - 00 - 04			363	726	13-DEC-22	1856353			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			28	85	01-DEC-22	1643395			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			77	186	02-DEC-22	1802109			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			481	1031	16-DEC-22	1062783			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			411	825	13-DEC-22	791562			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			415	829	13-DEC-22	1970869			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			419	833	13-DEC-22	1918634			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			427	841	13-DEC-22	1424410			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			440	894	14-DEC-22	1408338			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			444	898	14-DEC-22	1693621			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			42	99	01-DEC-22	1633350			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			495	1045	16-DEC-22	1704681			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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

Page No:- 373 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	499	1049	16-DEC-22		1863873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	503	1053	16-DEC-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	333	696	13-DEC-22		216000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	515	986	16-DEC-22		69024				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	348	711	13-DEC-22		1863873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	441	895	14-DEC-22		1549911				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	570	1186	19-DEC-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	392	755	13-DEC-22		1136454				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	12	7	01-DEC-22		951060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	372	735	13-DEC-22		1863873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	474	1024	16-DEC-22		169600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	47	125	02-DEC-22		28611				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 374 of 983

Run Date:- 24 JAN 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							49	127	02-DEC-22	40639	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							55	133	02-DEC-22	157600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							57	135	02-DEC-22	287232	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							85	200	03-DEC-22	773514	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							87	202	03-DEC-22	298863	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							89	204	03-DEC-22	298863	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							92	231	03-DEC-22	167200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							10	5	01-DEC-22	848880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							329	692	13-DEC-22	169644	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							331	694	13-DEC-22	157600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							335	698	13-DEC-22	210045	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							337	700	13-DEC-22	167200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 375 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	406	820	13-DEC-22		175896				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	408	822	13-DEC-22		1021315				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	422	836	13-DEC-22		157600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	424	838	13-DEC-22		35986				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	430	844	13-DEC-22		40491				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	433	860	14-DEC-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	508	979	16-DEC-22		1656039				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	506	1056	16-DEC-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	549	1165	19-DEC-22		1136454				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	553	1169	19-DEC-22		951936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	557	1173	19-DEC-22		1656039				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	561	1177	19-DEC-22		717570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 376 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	564	1180	19-DEC-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	567	1183	19-DEC-22		1821864				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	573	1189	19-DEC-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	576	1192	19-DEC-22		102564				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	579	1195	19-DEC-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	584	1205	20-DEC-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	587	1210	20-DEC-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	44	122	02-DEC-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	592	1230	20-DEC-22		1755534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	2	100	01-DEC-22		1797543				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	463	1013	16-DEC-22		1514535				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	597	1242	20-DEC-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 377 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	601	1246	20-DEC-22		827383				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	52	130	02-DEC-22		1812038				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	65	143	02-DEC-22		1797543				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	68	146	02-DEC-22		1932414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	72	181	02-DEC-22		1428306				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	75	184	02-DEC-22		1863873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	78	187	02-DEC-22		1833020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	8	3	01-DEC-22		1315545				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	167	341	05-DEC-22		1932414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	228	465	05-DEC-22		1932414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	231	468	05-DEC-22		1950102				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	327	676	09-DEC-22		1755534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 378 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	341	704	13-DEC-22		1070794				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	345	708	13-DEC-22		916728				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	352	715	13-DEC-22		1240371				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	356	719	13-DEC-22		1704681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	14	72	01-DEC-22		1514535				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	360	723	13-DEC-22		1315545				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	364	727	13-DEC-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	368	731	13-DEC-22		1863873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	376	739	13-DEC-22		1953218				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	380	743	13-DEC-22		1607397				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	384	747	13-DEC-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	17	75	01-DEC-22		1872717				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 379 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	388	751	13-DEC-22		1377453				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	20	78	01-DEC-22		757368				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	396	799	13-DEC-22		952941				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	400	803	13-DEC-22		1547602				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	404	807	13-DEC-22		1113708				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	25	82	01-DEC-22		736866				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	412	826	13-DEC-22		765542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	416	830	13-DEC-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	420	834	13-DEC-22		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	428	842	13-DEC-22		1306333				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	29	86	01-DEC-22		1808598				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	445	899	14-DEC-22		1863873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 380 of 983

Run Date:- 24 JAN 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							33	90	01-DEC-22	1863873	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							448	902	14-DEC-22	1467543	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							36	93	01-DEC-22	1272857	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							39	96	01-DEC-22	707143	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							466	1016	16-DEC-22	1141507	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							471	1021	16-DEC-22	1983267	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							478	1028	16-DEC-22	1355343	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							5	103	01-DEC-22	1521168	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							482	1032	16-DEC-22	1098733	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							486	1036	16-DEC-22	1567599	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							490	1040	16-DEC-22	1808598	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							516	987	16-DEC-22	118322	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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

Page No:- 381 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	112	251	05-DEC-22		19920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	128	267	05-DEC-22		34293				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	162	301	05-DEC-22		73986				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	436	863	14-DEC-22		90135				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	126	265	05-DEC-22		2175091				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	505	1055	16-DEC-22		584207				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	589	1212	20-DEC-22		76031				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	94	233	05-DEC-22		198627				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	109	248	05-DEC-22		190896				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	121	260	05-DEC-22		56466				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	137	276	05-DEC-22		339135				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	152	291	05-DEC-22		2251683				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 382 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	161	300	05-DEC-22		2411596				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	110	249	05-DEC-22		1201702				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	163	302	05-DEC-22		270807				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	234	502	06-DEC-22		45771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	435	862	14-DEC-22		219704				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	437	889	14-DEC-22		342800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	438	890	14-DEC-22		30935				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	35	92	01-DEC-22		276475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	38	95	01-DEC-22		210616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	510	981	16-DEC-22		256521				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	511	982	16-DEC-22		527323				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	512	983	16-DEC-22		507466				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 383 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04				513	984	16-DEC-22	124681		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				514	985	16-DEC-22	148422		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				517	988	16-DEC-22	182139		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				518	989	16-DEC-22	90135		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				519	990	16-DEC-22	237788		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				520	991	16-DEC-22	170571		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				521	992	16-DEC-22	129216		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				522	993	16-DEC-22	90135		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				523	994	16-DEC-22	305755		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				524	995	16-DEC-22	72545		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				525	996	16-DEC-22	180270		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				526	997	16-DEC-22	59381		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	

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

Page No:- 384 of 983

Run Date:- 24 JAN 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							527	998	16-DEC-22	90135	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							581	1200	19-DEC-22	91560	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							594	1232	20-DEC-22	34156	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							46	124	02-DEC-22	99189	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							603	1250	21-DEC-22	147681	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							604	1251	21-DEC-22	104945	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							51	129	02-DEC-22	652333	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							54	132	02-DEC-22	45333	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							59	137	02-DEC-22	10753	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							60	138	02-DEC-22	10753	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							61	139	02-DEC-22	15854	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							62	140	02-DEC-22	104300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 385 of 983

Run Date:- 24 JAN 2023

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 80 <====Deduction Classification====>	189	02-DEC-22	Deduction Amount	9936	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 83 <====Deduction Classification====>	192	02-DEC-22	Deduction Amount	44763	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 84 <====Deduction Classification====>	193	02-DEC-22	Deduction Amount	27937	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 91 <====Deduction Classification====>	206	03-DEC-22	Deduction Amount	83222	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 95 <====Deduction Classification====>	234	05-DEC-22	Deduction Amount	14737	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 96 <====Deduction Classification====>	235	05-DEC-22	Deduction Amount	111242	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 97 <====Deduction Classification====>	236	05-DEC-22	Deduction Amount	28527	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 98 <====Deduction Classification====>	237	05-DEC-22	Deduction Amount	81241	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 99 <====Deduction Classification====>	238	05-DEC-22	Deduction Amount	207626	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 100 <====Deduction Classification====>	239	05-DEC-22	Deduction Amount	108342	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 101 <====Deduction Classification====>	240	05-DEC-22	Deduction Amount	763006	NET DED:-	
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 102 <====Deduction Classification====>	241	05-DEC-22	Deduction Amount	666150	NET DED:-	
				DDO CODE:-		101112

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

Page No:- 386 of 983

Run Date:- 24 JAN 2023

10 Finance								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			103	242	05-DEC-22	301381		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			104	243	05-DEC-22	1134676		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			105	244	05-DEC-22	8006240		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			106	245	05-DEC-22	120730		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			107	246	05-DEC-22	79807		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			108	247	05-DEC-22	574751		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			111	250	05-DEC-22	436274		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			113	252	05-DEC-22	137104		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			114	253	05-DEC-22	15770		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			115	254	05-DEC-22	102904		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			116	255	05-DEC-22	1177826		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			117	256	05-DEC-22	13881965		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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

Page No:- 387 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	118	257	05-DEC-22		13256870				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	119	258	05-DEC-22		80029				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	120	259	05-DEC-22		101094				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	122	261	05-DEC-22		1443299				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	123	262	05-DEC-22		1529071				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	124	263	05-DEC-22		12441613				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	125	264	05-DEC-22		2305664				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	127	266	05-DEC-22		202754				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	129	268	05-DEC-22		1419130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	130	269	05-DEC-22		240629				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	131	270	05-DEC-22		923024				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	132	271	05-DEC-22		2389091				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 388 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	133	272	05-DEC-22		101571				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	134	273	05-DEC-22		5390046				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	135	274	05-DEC-22		424589				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	136	275	05-DEC-22		1807691				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	138	277	05-DEC-22		143882				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	139	278	05-DEC-22		104492				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	140	279	05-DEC-22		369875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	141	280	05-DEC-22		1363939				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	142	281	05-DEC-22		2196683				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	143	282	05-DEC-22		1066906				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	144	283	05-DEC-22		978603				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	145	284	05-DEC-22		354582				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 389 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	146	285	05-DEC-22		898480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	147	286	05-DEC-22		635019				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	148	287	05-DEC-22		1100936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	149	288	05-DEC-22		268483				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	150	289	05-DEC-22		3225979				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	151	290	05-DEC-22		1193411				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	153	292	05-DEC-22		351050				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	154	293	05-DEC-22		756150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	155	294	05-DEC-22		640702				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	465	1015	16-DEC-22		289562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	468	1018	16-DEC-22		74886				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	473	1023	16-DEC-22		17673				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 390 of 983

Run Date:- 24 JAN 2023

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							492	1042	16-DEC-22	86931	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							540	1152	19-DEC-22	90135	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							541	1153	19-DEC-22	123687	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							542	1154	19-DEC-22	108054	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							546	1162	19-DEC-22	13375	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							575	1191	19-DEC-22	994280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							156	295	05-DEC-22	172900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							157	296	05-DEC-22	14737	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							158	297	05-DEC-22	1265006	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							159	298	05-DEC-22	1759678	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							160	299	05-DEC-22	2248397	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							467	1017	16-DEC-22	584236	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 391 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	472	1022	16-DEC-22		1381380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	475	1025	16-DEC-22		314840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	509	980	16-DEC-22		1153460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	593	1231	20-DEC-22		1222760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	423	837	13-DEC-22		294055				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	342	705	13-DEC-22		806960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	407	821	13-DEC-22		227166				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	562	1178	19-DEC-22		756500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	479	1029	16-DEC-22		940955				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	483	1033	16-DEC-22		820232				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	487	1037	16-DEC-22		1091860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	6	104	01-DEC-22		1059520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 392 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	491	1041	16-DEC-22		1259720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	496	1046	16-DEC-22		1187340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	500	1050	16-DEC-22		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	504	1054	16-DEC-22		1607760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	507	1057	16-DEC-22		1083944				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	550	1166	19-DEC-22		787276				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	554	1170	19-DEC-22		678580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	558	1174	19-DEC-22		1153460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	565	1181	19-DEC-22		2280740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	568	1184	19-DEC-22		1268960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	571	1187	19-DEC-22		1704780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	574	1190	19-DEC-22		1784860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 393 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	577	1193	19-DEC-22		62160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	580	1196	19-DEC-22		1561560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	585	1206	20-DEC-22		1941940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	588	1211	20-DEC-22		1732500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	45	123	02-DEC-22		1526500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	598	1243	20-DEC-22		1838760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	602	1247	20-DEC-22		717640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	48	126	02-DEC-22		17340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	53	131	02-DEC-22		640133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	401	804	13-DEC-22		1097770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	405	808	13-DEC-22		839300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	409	823	13-DEC-22		1091860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 394 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	413	827	13-DEC-22		601507				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	26	83	01-DEC-22		647190				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	417	831	13-DEC-22		1510740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	421	835	13-DEC-22		1470700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	425	839	13-DEC-22		21810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	429	843	13-DEC-22		1091860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	431	845	13-DEC-22		24540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	432	858	14-DEC-22		28560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	79	188	02-DEC-22		1381380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	50	128	02-DEC-22		24630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	56	134	02-DEC-22		293726				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	58	136	02-DEC-22		271244				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 395 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	66	144	02-DEC-22		1252020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	69	147	02-DEC-22		1345960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	73	182	02-DEC-22		981920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	76	185	02-DEC-22		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	86	201	03-DEC-22		267606				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	88	203	03-DEC-22		267606				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	90	205	03-DEC-22		267606				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	93	232	03-DEC-22		307745				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	168	342	05-DEC-22		1345960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	9	4	01-DEC-22		884567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	229	466	05-DEC-22		1345960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	232	469	05-DEC-22		1422960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 396 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	11	6	01-DEC-22		464940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	328	677	09-DEC-22		1222760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	330	693	13-DEC-22		162941				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	332	695	13-DEC-22		293726				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	334	697	13-DEC-22		386000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	336	699	13-DEC-22		406450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	338	701	13-DEC-22		310880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	346	709	13-DEC-22		642025				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	349	712	13-DEC-22		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	353	716	13-DEC-22		856460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	357	720	13-DEC-22		1187340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	361	724	13-DEC-22		916300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 397 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	365	728	13-DEC-22		1422960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	15	73	01-DEC-22		1054900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	369	732	13-DEC-22		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	373	736	13-DEC-22		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	377	740	13-DEC-22		1381380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	381	744	13-DEC-22		1119580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	385	748	13-DEC-22		1601600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	389	752	13-DEC-22		959420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	393	756	13-DEC-22		771000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	18	76	01-DEC-22		1304380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	21	79	01-DEC-22		713565				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	22	8	01-DEC-22		467568				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 398 of 983

Run Date:- 24 JAN 2023

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	397	800	13-DEC-22		654402				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	434	861	14-DEC-22		965580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	30	87	01-DEC-22		1259720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	442	896	14-DEC-22		997756				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	446	900	14-DEC-22		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	449	903	14-DEC-22		1023750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	34	91	01-DEC-22		1298220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	37	94	01-DEC-22		459097				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	40	97	01-DEC-22		344323				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	3	101	01-DEC-22		1252020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	464	1014	16-DEC-22		1049191				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2075 - 00 - 103 - 10 - 00 - 01	6	1881	17-DEC-22		2037101			1408096	
<====Deduction Classification====> Deduction Amount					NET DED:-			629005	
0028 - 00 - 107 - 00 - 00 - 00		5800			DDO CODE:-			100015	

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

Page No:- 399 of 983

Run Date:- 24 JAN 2023

10 Finance											
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							160				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							570000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							47770				
2075 - 00 - 103 - 10 - 00 - 01							2	1180	14-DEC-22	16170	16165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01							5	1588	16-DEC-22	15976	15971
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02							7	2067	17-DEC-22	9439	9434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02							8	2068	17-DEC-22	38100	38080
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02							3	1181	14-DEC-22	96500	96470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02							9	2069	17-DEC-22	96500	96470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 13							4	1587	16-DEC-22	4956	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 13							1	548	05-DEC-22	2000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2000
0058 - 00 - 200 - 00 - 00 - 00							2000			DDO CODE:-	100015
2235 - 60 - 104 - 10 - 00 - 71							28	1131	19-DEC-22	100000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101114

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

Page No:- 400 of 983

Run Date:- 24 JAN 2023

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2235 - 60 - 104 - 10 - 00 - 71	27	1130	19-DEC-22		100000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 71	29	1132	19-DEC-22		100000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 71	26	1129	19-DEC-22		100000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101114
8342 - 00 - 117 - 00 - 00 - 00	1	504	06-DEC-22		143243	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101113
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2049 - 01 - 101 - 00 - 00 - 45	3	11	19-DEC-22		80400000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45	2	10	19-DEC-22		71000000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 125 - 00 - 00 - 45	5	14	19-DEC-22		8689080	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 200 - 66 - 00 - 45	1	18	01-DEC-22		22502401	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 45	7	3	19-DEC-22		1345245	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 45	4	12	19-DEC-22		1224560	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 46	10	9	19-DEC-22		188965	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218

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

Page No:- 401 of 983

Run Date:- 24 JAN 2023

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 04 - 101 - 69 - 00 - 47 9 <====Deduction Classification====>	7		19-DEC-22	66613		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 103 - 44 - 73 - 45 6 <====Deduction Classification====>	16		19-DEC-22	144500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 109 - 00 - 00 - 45 8 <====Deduction Classification====>	5		19-DEC-22	3403526		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 105 - 61 - 00 - 56 1 <====Deduction Classification====>	17		01-DEC-22	49340580		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 111 - 65 - 00 - 56 2 <====Deduction Classification====>	13		19-DEC-22	13420450		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 01 - 201 - 60 - 00 - 56 3 <====Deduction Classification====>	15		19-DEC-22	170000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 56 1 <====Deduction Classification====>	1		13-DEC-22	3176122		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 57 6 <====Deduction Classification====>	8		19-DEC-22	916854		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 105 - 00 - 00 - 56 4 <====Deduction Classification====>	4		19-DEC-22	5672543		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 05 - 101 - 00 - 00 - 56 5 <====Deduction Classification====>	6		19-DEC-22	219637		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 09 - 101 - 00 - 00 - 56 2 <====Deduction Classification====>	2		13-DEC-22	394650		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218

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

Page No:- 402 of 983

Run Date:- 24 JAN 2023

10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 45 - 01	2	95	02-DEC-22	42530	42520	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	1	94	02-DEC-22	46315	46305	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	4	121	05-DEC-22	8486	8481	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	5	122	05-DEC-22	14950	14945	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	7	156	09-DEC-22	47854	47849	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	19	885	19-DEC-22	18916	18911	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	10	361	14-DEC-22	2145290	1429354	
<====Deduction Classification====> Deduction Amount				NET DED:-	715936	
0028 - 00 - 107 - 00 - 00 - 00		5900		DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		642900				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		61871				
2054 - 00 - 096 - 00 - 45 - 01	15	631	16-DEC-22	126896	75571	
<====Deduction Classification====> Deduction Amount				NET DED:-	51325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				

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

Page No:- 403 of 983

Run Date:- 24 JAN 2023

10 Finance											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 01 16							779	17-DEC-22	7800	7795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 18							884	19-DEC-22	3386		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 8							196	09-DEC-22	55380	55375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 12							490	16-DEC-22	19685	19675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 13							491	16-DEC-22	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 11							362	14-DEC-22	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 9							232	13-DEC-22	4600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 14							610	16-DEC-22	11500	11495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 17							854	19-DEC-22	40038	40008	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 20							886	19-DEC-22	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 21							977	20-DEC-22	14283	14278	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 3							101	03-DEC-22	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	100208	

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

Page No:- 404 of 983

Run Date:- 24 JAN 2023

10 Finance											
104 Chief Pay and Accounts Officer - GANGTOK											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 45 - 13 6							132	06-DEC-22	2800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2800	
0058 - 00 - 200 - 00 - 00 - 00							2800		DDO CODE:-	100208	
10 Finance											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 46 - 01 8							571	17-DEC-22	6557	6552	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 2							70	02-DEC-22	83804	83799	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 10							677	17-DEC-22	9752	9747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 1							119	02-DEC-22	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 5							425	14-DEC-22	932786	710778	
<====Deduction Classification====>							Deduction Amount		NET DED:-	222008	
0028 - 00 - 107 - 00 - 00 - 00							2975		DDO CODE:-	100411	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							177000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							40323				
2054 - 00 - 096 - 00 - 46 - 01 6							426	14-DEC-22	57172	52006	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5166	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100411	
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 2022-2023 and month DECEMBER**

Page No:- 405 of 983

Run Date:- 24 JAN 2023

10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	4931				
	2054 - 00 - 096 - 00 - 46 - 01 9	572	17-DEC-22	8970	8965	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	100411	
	2054 - 00 - 096 - 00 - 46 - 13 7	427	14-DEC-22	3600		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100411	
	2054 - 00 - 096 - 00 - 46 - 13 3	124	03-DEC-22	13455	13450	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	100411	
	2054 - 00 - 096 - 00 - 46 - 13 4	125	03-DEC-22	1000	0	
<=====Deduction Classification=====> Deduction Amount						
	0058 - 00 - 200 - 00 - 00 - 00	1000		NET DED:-	1000	
				DDO CODE:-	100411	
10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2054 - 00 - 096 - 00 - 47 - 01 8	595	20-DEC-22	14711	14706	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	100107	
	2054 - 00 - 096 - 00 - 47 - 01 7	450	19-DEC-22	22595	22590	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	100107	
	2054 - 00 - 096 - 00 - 47 - 01 5	252	16-DEC-22	656650	387362	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1725		NET DED:-	269288	
	0030 - 02 - 102 - 00 - 00 - 00	45		DDO CODE:-	100107	
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	8009 - 01 - 101 - 00 - 00 - 00	255000				
	8011 - 00 - 107 - 00 - 00 - 00	360				
	8342 - 00 - 117 - 01 - 02 - 00	10158				

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

Page No:- 406 of 983

Run Date:- 24 JAN 2023

10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 47 - 02	4	129	15-DEC-22	29100	29085	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02	6	253	16-DEC-22	9725	9720	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	1	17	02-DEC-22	3000	0	
<=====Deduction Classification=====> Deduction Amount						
0041 - 00 - 102 - 00 - 00 - 00		3000		NET DED:-	3000	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	9	599	21-DEC-22	208240	208235	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	3	128	15-DEC-22	26940	26930	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	2	127	15-DEC-22	26940		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100107	
10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 66 - 01	2	553	09-DEC-22	541866	500192	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1575		NET DED:-	41674	
				DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		21829				
2020 - 00 - 105 - 00 - 66 - 13	1	270	05-DEC-22	0		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100310	

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

Page No:- 407 of 983

Run Date:- 24 JAN 2023

10 Finance							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2043 - 00 - 101 - 00 - 66 - 01	6	1203	19-DEC-22			7471	7466	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01	5	552	09-DEC-22			1265529	1075998	
<====Deduction Classification====> Deduction Amount							NET DED:-	189531
0028 - 00 - 107 - 00 - 00 - 00			3225			DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00			90					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			145000					
8011 - 00 - 107 - 00 - 00 - 00			675					
8342 - 00 - 117 - 01 - 02 - 00			38391					
2043 - 00 - 101 - 00 - 66 - 01	12	1407	21-DEC-22			6648	6643	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01	11	1406	21-DEC-22			10616	10611	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	1	308	05-DEC-22			19050	19040	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	3	550	09-DEC-22			41950	41930	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	4	551	09-DEC-22			93000	92970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11	2	322	05-DEC-22			199832	199802	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	10	1213	20-DEC-22			2212	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2212
0801 - 01 - 800 - 01 - 00 - 00			2212			DDO CODE:-	100310	

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

Page No:- 408 of 983

Run Date:- 24 JAN 2023

10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2043 - 00 - 101 - 00 - 66 - 14	9	1212	20-DEC-22	4560	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4560	
0801 - 01 - 800 - 01 - 00 - 00		4560		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	8	1211	20-DEC-22	220	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	220	
0801 - 01 - 800 - 01 - 00 - 00		220		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	7	1209	20-DEC-22	1000	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00		1000		DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01	9	575	09-DEC-22	8818	8813	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	10	839	14-DEC-22	1732793	1362427	
<====Deduction Classification====>			Deduction Amount	NET DED:-	370366	
0028 - 00 - 107 - 00 - 00 - 00		5650		DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1250				
8009 - 01 - 101 - 00 - 00 - 00		282000				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		77296				
2054 - 00 - 096 - 00 - 48 - 01	8	574	09-DEC-22	3422		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	7	573	09-DEC-22	16131	16126	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	6	441	06-DEC-22	50694	50689	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	5	440	06-DEC-22	2186		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	

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

Page No:- 409 of 983

Run Date:- 24 JAN 2023

10 Finance											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 48 - 02							12	841	14-DEC-22	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02							13	842	14-DEC-22	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02							11	840	14-DEC-22	45000	44980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							14	883	14-DEC-22	1300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 11							15	884	14-DEC-22	1950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							3	304	05-DEC-22	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							2	303	05-DEC-22	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							1	302	05-DEC-22	8082	8077
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							4	305	05-DEC-22	8082	8077
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
10 Finance											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 49 - 01							5	386	17-DEC-22	754460	479278
<====Deduction Classification====>							Deduction Amount			NET DED:-	275182
8342 - 00 - 117 - 01 - 02 - 00								11887		DDO CODE:-	101316

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

Page No:- 410 of 983

Run Date:- 24 JAN 2023

10 Finance										
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							450			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							259000			
0028 - 00 - 107 - 00 - 00 - 00							1800			
0030 - 02 - 102 - 00 - 00 - 00							45			
2054 - 00 - 096 - 00 - 49 - 02 6						510	21-DEC-22	10385	10380	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 02 1						130	03-DEC-22	10050	10045	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 7						526	21-DEC-22	11050	11045	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 4						385	17-DEC-22	28000	27995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 3						294	17-DEC-22	49192	49187	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 8						527	21-DEC-22	10788	10778	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 2						136	03-DEC-22	10000	9995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	101316	

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

Page No:- 411 of 983

Run Date:- 24 JAN 2023

10 Finance								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2054 - 00 - 096 - 00 - 50 - 01	7	112	06-DEC-22	609314	414173			
<====Deduction Classification====>				Deduction Amount	NET DED:-	195141		
8342 - 00 - 117 - 01 - 02 - 00		15611		DDO CODE:-	101417			
8011 - 00 - 107 - 00 - 00 - 00		390						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		176600						
0028 - 00 - 107 - 00 - 00 - 00		1500						
0030 - 02 - 102 - 00 - 00 - 00		40						
2054 - 00 - 096 - 00 - 50 - 01	14	251	16-DEC-22	85348	76363			
<====Deduction Classification====>				Deduction Amount	NET DED:-	8985		
8342 - 00 - 117 - 01 - 02 - 00		7960		DDO CODE:-	101417			
8011 - 00 - 107 - 00 - 00 - 00		120						
0216 - 01 - 106 - 02 - 00 - 00		700						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2054 - 00 - 096 - 00 - 50 - 01	16	482	20-DEC-22	28536	28531			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 01	18	485	21-DEC-22	6816	6811			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 01	19	486	21-DEC-22	6816	6811			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 01	5	64	05-DEC-22	29202	29197			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 01	6	65	05-DEC-22	59598	59593			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417			
2054 - 00 - 096 - 00 - 50 - 02	8	113	06-DEC-22	55500	55470			
<====Deduction Classification====>				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	101417			

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

Page No:- 412 of 983

Run Date:- 24 JAN 2023

10 Finance											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 50 - 02							15	286	16-DEC-22	31155	31140
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02							9	87	06-DEC-22	30150	30135
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 11							20	495	21-DEC-22	3600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13							10	241	14-DEC-22	14100	14095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13							11	242	14-DEC-22	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13							13	245	14-DEC-22	13440	13435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13							2	22	01-DEC-22	9850	9845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13							17	484	21-DEC-22	10200	10195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13							12	243	14-DEC-22	22500	22495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13							1	21	01-DEC-22	10080	10075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13							3	23	01-DEC-22	9060	9055
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 13							4	24	01-DEC-22	9250	9245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	101417

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

Page No:- 413 of 983

Run Date:- 24 JAN 2023

11 Food and Civil Supplies								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 44 - 01	17	2552	20-DEC-22	35526	35521			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	14	2531	20-DEC-22	3585				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	24	2563	20-DEC-22	42500	42475			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	21	2557	20-DEC-22	64894	64889			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	22	2559	20-DEC-22	28826	28821			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	2	920	06-DEC-22	200000	199995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 01	8	2129	19-DEC-22	4592915	3627146			
<====Deduction Classification====> Deduction Amount				NET DED:-	965769			
0028 - 00 - 107 - 00 - 00 - 00		12925		DDO CODE:-	110001			
0030 - 02 - 102 - 00 - 00 - 00		380						
0070 - 60 - 800 - 03 - 00 - 00		10500						
8009 - 01 - 101 - 00 - 00 - 00		780500						
8011 - 00 - 107 - 00 - 00 - 00		2550						
8342 - 00 - 117 - 01 - 02 - 00		158714						
8658 - 00 - 112 - 00 - 00 - 00		200						
2408 - 01 - 001 - 00 - 44 - 02	25	2564	20-DEC-22	19685	19675			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110001			
2408 - 01 - 001 - 00 - 44 - 02	9	2130	19-DEC-22	62175	62145			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	110001			

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

Page No:- 414 of 983

Run Date:- 24 JAN 2023

11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 44 - 02	10	2131	19-DEC-22			451500	451295	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		205				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	13	2530	20-DEC-22			39016	38996	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	16	2551	20-DEC-22			161355	161270	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11	15	2532	20-DEC-22			15072	15067	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	4	1202	14-DEC-22			4000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4000
0058 - 00 - 200 - 00 - 00 - 00		4000				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	1	59	01-DEC-22			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	20	2556	20-DEC-22			10776		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	27	2639	20-DEC-22			24648	24643	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	19	2555	20-DEC-22			114949	114914	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	12	2529	20-DEC-22			731		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 43	3	1007	09-DEC-22			2338897	2298063	
<====Deduction Classification====> Deduction Amount							NET DED:-	40834
8658 - 00 - 112 - 00 - 00 - 00		40829				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 2022-2023 and month DECEMBER

Page No:- 415 of 983

Run Date:- 24 JAN 2023

11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2408 - 01 - 001 - 00 - 60 - 01	7	2065	17-DEC-22			50000	49995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01	5	1925	17-DEC-22			726568	606957	
<====Deduction Classification====> Deduction Amount							NET DED:-	119611
0028 - 00 - 107 - 00 - 00 - 00			2175			DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			82500					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			32481					
2408 - 01 - 001 - 00 - 60 - 01	6	2064	17-DEC-22			7392	7387	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 13	26	2566	20-DEC-22			1645		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 13	11	2528	20-DEC-22			13688	13683	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 13	18	2553	20-DEC-22			3587		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 13	23	2561	20-DEC-22			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01	3	1345	16-DEC-22			525981	477014	
<====Deduction Classification====> Deduction Amount							NET DED:-	48967
0028 - 00 - 107 - 00 - 00 - 00			2150			DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00			60					
0216 - 01 - 106 - 02 - 00 - 00			1300					
8011 - 00 - 107 - 00 - 00 - 00			285					
8342 - 00 - 117 - 01 - 02 - 00			45172					

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

Page No:- 416 of 983

Run Date:- 24 JAN 2023

11 Food and Civil Supplies							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 44 - 11			2	1160	13-DEC-22	26875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13			8	2576	20-DEC-22	1507	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13			10	2746	20-DEC-22	341	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	110008
3456 - 00 - 001 - 60 - 44 - 13			9	2745	20-DEC-22	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110008
3456 - 00 - 001 - 61 - 00 - 02			5	2133	19-DEC-22	140390	138175
<====Deduction Classification====>			Deduction Amount			NET DED:-	2215
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00				15			
0070 - 60 - 800 - 03 - 00 - 00				2000			
3456 - 00 - 001 - 61 - 00 - 02			1	1149	13-DEC-22	10050	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 02			6	2135	19-DEC-22	40000	39980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 02			4	2132	19-DEC-22	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 13			7	2550	20-DEC-22	4401	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	110001
3475 - 00 - 106 - 60 - 00 - 01			6	1930	17-DEC-22	42000	41970
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 01			8	1932	17-DEC-22	1096092	876384
<====Deduction Classification====>			Deduction Amount			NET DED:-	219708
0028 - 00 - 107 - 00 - 00 - 00				3025		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00				80			

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

Page No:- 417 of 983

Run Date:- 24 JAN 2023

11 Food and Civil Supplies							Gross	Net			
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount			
<====Voucher Classification====>							Amount	Amount			
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							177500				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							35108				
3475 - 00 - 106 - 62 - 00 - 02 3							1927	17-DEC-22	31155	31140	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 4							1928	17-DEC-22	202000	201915	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85		NET DED:-	85	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 5							1929	17-DEC-22	21725	21715	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 1							649	05-DEC-22	7506	7501	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 2							1926	17-DEC-22	26940	26915	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01 7							1931	17-DEC-22	190100	161695	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	28405	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110002	
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							13000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10265				
8658 - 00 - 112 - 00 - 00 - 00							4140				
3475 - 00 - 106 - 64 - 00 - 13 9							2066	17-DEC-22	76137	76132	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	110002	

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

Page No:- 418 of 983

Run Date:- 24 JAN 2023

11 Food and Civil Supplies								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 45 - 01	5	284	14-DEC-22	2090167	1729126			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5025				NET DED:-	361041	
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	110204	
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		329000						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		23746						
2408 - 01 - 001 - 00 - 45 - 02	4	283	14-DEC-22	41540	41520			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	6	285	14-DEC-22	193500	193405			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		95				NET DED:-	95	
						DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	7	286	14-DEC-22	196925	196830			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		95				NET DED:-	95	
						DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	1	13	01-DEC-22	5419	5414			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	10	814	17-DEC-22	700				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13	8	630	16-DEC-22	1500	0			
<====Deduction Classification====> Deduction Amount								
0058 - 00 - 200 - 00 - 00 - 00		1500				NET DED:-	1500	
						DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13	9	813	17-DEC-22	10776	10766			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 14	3	200	13-DEC-22	1500	0			
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00		1500				NET DED:-	1500	
						DDO CODE:-	110204	

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

Page No:- 419 of 983

Run Date:- 24 JAN 2023

11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 45 - 14	2	14	01-DEC-22	9165	0	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	9165	
0801 - 01 - 800 - 01 - 00 - 00			9165	DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01	7	486	14-DEC-22	207640	188948	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	18692	
0028 - 00 - 107 - 00 - 00 - 00			900	DDO CODE:-	110210	
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			17662			
3456 - 00 - 001 - 60 - 45 - 02	1	102	03-DEC-22	82000	81995	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02	2	103	03-DEC-22	22200	22190	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 13	4	182	09-DEC-22	943		
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-		
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 13	3	179	09-DEC-22	943		
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-		
				DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 13	6	185	09-DEC-22	1522	0	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	1522	
0801 - 01 - 800 - 01 - 00 - 00			1522	DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 13	5	184	09-DEC-22	1586	0	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	1586	
0801 - 01 - 800 - 01 - 00 - 00			1586	DDO CODE:-	110210	
11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 46 - 01	8	403	14-DEC-22	112188	96953	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	110407	

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

Page No:- 420 of 983

Run Date:- 24 JAN 2023

11 Food and Civil Supplies											
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				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2408 - 01 - 001 - 00 - 46 - 01							5	128	03-DEC-22	112188	96953
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	110407
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2408 - 01 - 001 - 00 - 46 - 01							11	785	20-DEC-22	912244	780319
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131925
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	110407
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							114000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							15585				
2408 - 01 - 001 - 00 - 46 - 01							7	402	14-DEC-22	1441118	1118708
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	322410
0028 - 00 - 107 - 00 - 00 - 00							3975			DDO CODE:-	110407
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							279000				
8011 - 00 - 107 - 00 - 00 - 00							575				
8342 - 00 - 117 - 01 - 02 - 00							37600				
2408 - 01 - 001 - 00 - 46 - 02							1	39	01-DEC-22	37200	37180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							9	404	14-DEC-22	318025	317865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160			DDO CODE:-	110407

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

Page No:- 421 of 983

Run Date:- 24 JAN 2023

11 Food and Civil Supplies											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 46 - 02							2	40	01-DEC-22	131750	131685
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							6	401	14-DEC-22	60000	59970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							10	405	14-DEC-22	128500	128435
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							3	41	01-DEC-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							12	786	20-DEC-22	36000	35980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							13	787	20-DEC-22	127500	127435
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							15	836	20-DEC-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 11							14	835	20-DEC-22	8792	8787
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13							4	42	01-DEC-22	16460	16455
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13							16	910	20-DEC-22	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13							17	911	20-DEC-22	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
3456 - 00 - 001 - 60 - 46 - 01							1	561	17-DEC-22	215166	195714
<====Deduction Classification====>							Deduction Amount			NET DED:-	19452
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	110409

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

Page No:- 422 of 983

Run Date:- 24 JAN 2023

11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		18372				
3456 - 00 - 001 - 60 - 46 - 01	2	562	17-DEC-22	58096	47861	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409	
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
3456 - 00 - 001 - 60 - 46 - 02	3	563	17-DEC-22	15000	14995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110409	
11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2408 - 01 - 001 - 00 - 47 - 01	4	194	16-DEC-22	515865	413229	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1475		NET DED:-	102636	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	110103	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		78000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		21896				
2408 - 01 - 001 - 00 - 47 - 02	5	195	16-DEC-22	161125	161045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80	
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02	7	197	16-DEC-22	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110103	

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

Page No:- 423 of 983

Run Date:- 24 JAN 2023

11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 47 - 13	1	77	06-DEC-22	13470	13465	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13	6	196	16-DEC-22	7049	7044	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14	3	79	06-DEC-22	540	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	540	
0801 - 01 - 800 - 01 - 00 - 00		540		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 14	2	78	06-DEC-22	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01	1	359	16-DEC-22	160420	146060	
<====Deduction Classification====> Deduction Amount				NET DED:-	14360	
8342 - 00 - 117 - 01 - 02 - 00		13615		DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00		75				
0028 - 00 - 107 - 00 - 00 - 00		650				
0030 - 02 - 102 - 00 - 00 - 00		20				
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 48 - 01	20	1048	17-DEC-22	5249	5244	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	11	166	02-DEC-22	454559	369873	
<====Deduction Classification====> Deduction Amount				NET DED:-	84686	
8342 - 00 - 117 - 01 - 02 - 00		14781		DDO CODE:-	110305	
8011 - 00 - 107 - 00 - 00 - 00		240				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		68000				
0028 - 00 - 107 - 00 - 00 - 00		1475				
0030 - 02 - 102 - 00 - 00 - 00		40				

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

Page No:- 424 of 983

Run Date:- 24 JAN 2023

11 Food and Civil Supplies								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 01	17	759	14-DEC-22			25872	25867	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	14	756	14-DEC-22			11114	11109	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	13	755	14-DEC-22			1171		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	10	165	02-DEC-22			58096	45861	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00			30			NET DED:-	12235	
						DDO CODE:-	110305	
8009 - 01 - 101 - 00 - 00 - 00			12000					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2408 - 01 - 001 - 00 - 48 - 01	9	164	02-DEC-22			29560	27018	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			2412			NET DED:-	2542	
						DDO CODE:-	110305	
0028 - 00 - 107 - 00 - 00 - 00			125					
0030 - 02 - 102 - 00 - 00 - 00			5					
2408 - 01 - 001 - 00 - 48 - 01	8	163	02-DEC-22			23560	21018	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			2412			NET DED:-	2542	
						DDO CODE:-	110305	
0028 - 00 - 107 - 00 - 00 - 00			125					
0030 - 02 - 102 - 00 - 00 - 00			5					
2408 - 01 - 001 - 00 - 48 - 01	7	162	02-DEC-22			23560	21018	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			2412			NET DED:-	2542	
						DDO CODE:-	110305	
0028 - 00 - 107 - 00 - 00 - 00			125					
0030 - 02 - 102 - 00 - 00 - 00			5					
2408 - 01 - 001 - 00 - 48 - 01	6	161	02-DEC-22			23560	21018	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			2412			NET DED:-	2542	
						DDO CODE:-	110305	
0028 - 00 - 107 - 00 - 00 - 00			125					

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

Page No:- 425 of 983

Run Date:- 24 JAN 2023

11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2408 - 01 - 001 - 00 - 48 - 01							5	160	02-DEC-22	23560	21018
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2542
8342 - 00 - 117 - 01 - 02 - 00								2412		DDO CODE:-	110305
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2408 - 01 - 001 - 00 - 48 - 01							4	159	02-DEC-22	5498	4930
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	568
8342 - 00 - 117 - 01 - 02 - 00								563		DDO CODE:-	110305
0030 - 02 - 102 - 00 - 00 - 00								5			
2408 - 01 - 001 - 00 - 48 - 01							21	1049	17-DEC-22	4052	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01							1	150	02-DEC-22	23560	21018
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2542
8342 - 00 - 117 - 01 - 02 - 00								2412		DDO CODE:-	110305
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2408 - 01 - 001 - 00 - 48 - 01							3	158	02-DEC-22	1960709	1511980
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	448729
8342 - 00 - 117 - 01 - 02 - 00								24509		DDO CODE:-	110305
8011 - 00 - 107 - 00 - 00 - 00								765			
0216 - 01 - 106 - 02 - 00 - 00								300			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								417000			
0028 - 00 - 107 - 00 - 00 - 00								5025			
0030 - 02 - 102 - 00 - 00 - 00								130			
2408 - 01 - 001 - 00 - 48 - 02							19	1047	17-DEC-22	104250	104195
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	110305

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

Page No:- 426 of 983

Run Date:- 24 JAN 2023

11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 02							2	157	02-DEC-22	178450	178365
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13							16	758	14-DEC-22	26940	26935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13							15	757	14-DEC-22	1860	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13							12	754	14-DEC-22	2800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13							18	993	16-DEC-22	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110305
3456 - 00 - 001 - 60 - 48 - 01							3	1360	21-DEC-22	1343	1239
<====Deduction Classification====>							Deduction Amount			NET DED:-	104
8342 - 00 - 117 - 01 - 02 - 00								104		DDO CODE:-	110309
3456 - 00 - 001 - 60 - 48 - 01							1	214	05-DEC-22	189946	135032
<====Deduction Classification====>							Deduction Amount			NET DED:-	54914
0028 - 00 - 107 - 00 - 00 - 00								700		DDO CODE:-	110309
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								44000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								10104			
3456 - 00 - 001 - 60 - 48 - 13							2	287	05-DEC-22	16136	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110309
3475 - 00 - 106 - 63 - 00 - 01							2	728	14-DEC-22	311888	250286
<====Deduction Classification====>							Deduction Amount			NET DED:-	61602
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	110306
0030 - 02 - 102 - 00 - 00 - 00								25			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								50000			

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

Page No:- 427 of 983

Run Date:- 24 JAN 2023

11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		9367				
3475 - 00 - 106 - 63 - 00 - 01 1	478	09-DEC-22		8500	8495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 13 3	990	16-DEC-22		7625	7620	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110306	
12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2402 - 00 - 001 - 13 - 44 - 01 5	1317	16-DEC-22		474562	379664	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1275		NET DED:-	94898	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		87500				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		4878				
2402 - 00 - 001 - 13 - 44 - 01 8	1471	16-DEC-22		528741	428553	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1750		NET DED:-	100188	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		45				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		82000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		15853				

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

Page No:- 428 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 800 - 00 - 44 - 02 7	1387	16-DEC-22		31500	31485	
<====Deduction Classification====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	120003	
2406 - 01 - 001 - 00 - 60 - 01 2	62	01-DEC-22		25620	25615	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 79	2626	20-DEC-22		6083	6078	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 14	1327	16-DEC-22		27974	27969	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 15	1330	16-DEC-22		34790	34785	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 17	1332	16-DEC-22		9747	9742	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 18	1333	16-DEC-22		7470	7465	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 19	1334	16-DEC-22		20000	19995	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 21	1339	16-DEC-22		116072	116067	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 22	1379	16-DEC-22		2366116	1227873	
<====Deduction Classification====>		Deduction Amount		NET DED:-	1138243	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	45					
0070 - 60 - 800 - 03 - 00 - 00	12500					
0216 - 01 - 106 - 02 - 00 - 00	6000					
7610 - 00 - 202 - 62 - 00 - 00	40000					
8009 - 01 - 101 - 00 - 00 - 00	668000					

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

Page No:- 429 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								840			
8342 - 00 - 117 - 01 - 02 - 00								29118			
8658 - 00 - 112 - 00 - 00 - 00								379700			
8658 - 00 - 123 - 00 - 00 - 00								240			
2406 - 01 - 001 - 00 - 60 - 01 28							1472	16-DEC-22	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 34							1480	16-DEC-22	2234741	1865570	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7325		NET DED:-	369171	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							1315				
8342 - 00 - 117 - 01 - 02 - 00							111531				
8658 - 00 - 112 - 00 - 00 - 00							10100				
2406 - 01 - 001 - 00 - 60 - 01 35							1482	16-DEC-22	1541781	1336333	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4650		NET DED:-	205448	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							46553				
2406 - 01 - 001 - 00 - 60 - 01 36							1483	16-DEC-22	44470	44265	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	

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

Page No:- 430 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01 37							1484	16-DEC-22	606432	488869	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	117563	
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							14458				
2406 - 01 - 001 - 00 - 60 - 01 38							1485	16-DEC-22	417506	369455	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	48051	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							21146				
2406 - 01 - 001 - 00 - 60 - 01 39							1488	16-DEC-22	1598273	1113819	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	484454	
0028 - 00 - 107 - 00 - 00 - 00							4250		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							6500				
8009 - 01 - 101 - 00 - 00 - 00							409000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							63574				
2406 - 01 - 001 - 00 - 60 - 01 40							1489	16-DEC-22	453066	380709	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72357	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							300				

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

Page No:- 431 of 983

Run Date:- 24 JAN 2023

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							19162				
2406 - 01 - 001 - 00 - 60 - 01 41							1490	16-DEC-22	3206141	2680161	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	525980	
0028 - 00 - 107 - 00 - 00 - 00							9950		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							355000				
8011 - 00 - 107 - 00 - 00 - 00							2280				
8342 - 00 - 117 - 01 - 02 - 00							146730				
8658 - 00 - 112 - 00 - 00 - 00							1800				
2406 - 01 - 001 - 00 - 60 - 01 45							1494	16-DEC-22	85040	35800	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49240	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 60 - 01 54							1575	16-DEC-22	41234	41229	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 55							1576	16-DEC-22	17000	16990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 60							1908	17-DEC-22	27740	27735	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 61							1909	17-DEC-22	27974	27969	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 71							2506	20-DEC-22	48340	48135	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	

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

Page No:- 432 of 983

Run Date:- 24 JAN 2023

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 - 01 - 001 - 00 - 60 - 01	72	2507	20-DEC-22	48340	48135	
<=====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	73	2508	20-DEC-22	27383	27378	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	75	2619	20-DEC-22	19340	19335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	77	2623	20-DEC-22	10544	10539	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	78	2625	20-DEC-22	12565	12560	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	9	1316	16-DEC-22	1019571	1019566	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	13	1326	16-DEC-22	44446	44441	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	30	1474	16-DEC-22	19500	19490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	46	1495	16-DEC-22	444500	444105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		145				
2406 - 01 - 001 - 00 - 60 - 02	70	2503	20-DEC-22	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	

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

Page No:- 433 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2406 - 01 - 001 - 00 - 60 - 02	51	1572	16-DEC-22			9754	9749	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02	50	1571	16-DEC-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02	49	1570	16-DEC-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02	48	1569	16-DEC-22			9754	9749	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02	65	2232	19-DEC-22			9300	9295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02	47	1568	16-DEC-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02	66	2234	19-DEC-22			1019		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13	10	1318	16-DEC-22			6099	6094	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13	11	1320	16-DEC-22			27632	27627	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13	56	1577	16-DEC-22			5777	5772	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13	57	1713	16-DEC-22			9118	9113	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13	58	1906	17-DEC-22			2343		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120001

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

Page No:- 434 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 13							76	2620	20-DEC-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							53	1574	16-DEC-22	26910	26905
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							52	1573	16-DEC-22	18900	18895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							31	1475	16-DEC-22	1131559	928705
<====Deduction Classification====>							Deduction Amount			NET DED:-	202854
0028 - 00 - 107 - 00 - 00 - 00								2875		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								5500			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								154000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								39504			
2406 - 01 - 004 - 60 - 00 - 01							12	1323	16-DEC-22	47144	47139
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 01							16	1331	16-DEC-22	16170	16165
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 01							4	837	06-DEC-22	705132	604718
<====Deduction Classification====>							Deduction Amount			NET DED:-	100414
8342 - 00 - 117 - 01 - 02 - 00								23759		DDO CODE:-	120001
8011 - 00 - 107 - 00 - 00 - 00								405			
0216 - 01 - 106 - 02 - 00 - 00								300			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								72000			
0028 - 00 - 107 - 00 - 00 - 00								1900			
0030 - 02 - 102 - 00 - 00 - 00								50			

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

Page No:- 435 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 005 - 63 - 00 - 02							80	2680	20-DEC-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							43	1492	16-DEC-22	760507	646079
<====Deduction Classification====>							Deduction Amount			NET DED:-	114428
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								50573			
2406 - 01 - 005 - 64 - 00 - 01							20	1337	16-DEC-22	11393	11388
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							42	1491	16-DEC-22	1683548	1412132
<====Deduction Classification====>							Deduction Amount			NET DED:-	271416
0028 - 00 - 107 - 00 - 00 - 00								3900		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								7500			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								203000			
8011 - 00 - 107 - 00 - 00 - 00								915			
8342 - 00 - 117 - 01 - 02 - 00								55691			
2406 - 01 - 005 - 64 - 00 - 01							81	2681	20-DEC-22	131084	131079
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 02							44	1493	16-DEC-22	37370	37215
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 01 - 013 - 65 - 00 - 01							59	1907	17-DEC-22	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001

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

Page No:- 436 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 013 - 65 - 00 - 01		82	2909	21-DEC-22			578895	485915	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1700			NET DED:-	92980	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				67000					
8011 - 00 - 107 - 00 - 00 - 00				345					
8342 - 00 - 117 - 01 - 02 - 00				22740					
2406 - 01 - 013 - 65 - 00 - 01		83	2910	21-DEC-22			34814	31721	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	3093	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2908					
2406 - 01 - 101 - 68 - 00 - 01		33	1478	16-DEC-22			355162	264277	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	90885	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				88000					
8011 - 00 - 107 - 00 - 00 - 00				270					
2406 - 01 - 102 - 70 - 61 - 01		32	1476	16-DEC-22			840094	723527	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2850			NET DED:-	116567	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				435					
8342 - 00 - 117 - 01 - 02 - 00				40042					

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

Page No:- 437 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 38 - 01							29	1473	16-DEC-22	881587	735016
<====Deduction Classification====>							Deduction Amount			NET DED:-	146571
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							114500				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							23156				
8658 - 00 - 112 - 00 - 00 - 00							3400				
2406 - 02 - 110 - 00 - 66 - 01							26	1384	16-DEC-22	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							27	1385	16-DEC-22	2336136	2085437
<====Deduction Classification====>							Deduction Amount			NET DED:-	250699
0028 - 00 - 107 - 00 - 00 - 00							7525			DDO CODE:-	120003
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							117500				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							119879				
2406 - 02 - 110 - 00 - 66 - 01							25	1383	16-DEC-22	46988	46783
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120003
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 02 - 110 - 00 - 66 - 02							63	1911	17-DEC-22	23250	23240
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 02							62	1910	17-DEC-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120003

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

Page No:- 438 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 02 - 110 - 00 - 66 - 13	8	841	06-DEC-22			5388	5383	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 13	7	840	06-DEC-22			6159		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 13	6	839	06-DEC-22			5787		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 13	5	838	06-DEC-22			5439	5434	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01	74	2510	20-DEC-22			25872	25867	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01	23	1380	16-DEC-22			987240	877109	
<====Deduction Classification====> Deduction Amount							NET DED:-	110131
0028 - 00 - 107 - 00 - 00 - 00			3550			DDO CODE:-	120023	
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			43000					
8011 - 00 - 107 - 00 - 00 - 00			525					
8342 - 00 - 117 - 01 - 02 - 00			61786					
2406 - 02 - 111 - 61 - 00 - 01	64	1912	17-DEC-22			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 02	24	1382	16-DEC-22			70000	69690	
<====Deduction Classification====> Deduction Amount							NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00			10					
2406 - 02 - 111 - 61 - 00 - 11	69	2502	20-DEC-22			19641	19636	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
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 2022-2023 and month DECEMBER**

Page No:- 439 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2406 - 04 - 103 - 01 - 23 - 71	1	127	01-DEC-22	51400000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01	2	1470	16-DEC-22	1045270	858703	
<====Deduction Classification====> Deduction Amount				NET DED:-	186567	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		2875				
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		44542				
8658 - 00 - 112 - 00 - 00 - 00		23700				
3435 - 03 - 001 - 00 - 44 - 01	1	1469	16-DEC-22	295478	264598	
<====Deduction Classification====> Deduction Amount				NET DED:-	30880	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00		975				
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		18500				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		10225				
3435 - 03 - 001 - 00 - 44 - 01	3	2509	20-DEC-22	19404	19399	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 45 - 01	20	851	19-DEC-22	19404	19399	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00		5				

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

Page No:- 440 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 45 - 01 15							457	14-DEC-22	2108468	1818478	
<====Deduction Classification====>							Deduction Amount		NET DED:-	289990	
0028 - 00 - 107 - 00 - 00 - 00							6150		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							204000				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8342 - 00 - 117 - 01 - 02 - 00							73235				
2402 - 00 - 001 - 13 - 45 - 01 6							258	13-DEC-22	4094		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 5							257	13-DEC-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 4							231	13-DEC-22	34790	34785	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 3							230	13-DEC-22	34790	34785	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 2							153	09-DEC-22	5474	5469	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120210	
2402 - 00 - 800 - 00 - 44 - 02 7							449	14-DEC-22	241400	241285	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 1							149	09-DEC-22	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 19							806	17-DEC-22	20322	20312	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120210	

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

Page No:- 441 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02 18							805	17-DEC-22	453725	453510	
<====Deduction Classification====>							Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	120210	
2402 - 00 - 800 - 00 - 44 - 02 9							451	14-DEC-22	208450	208350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 10							452	14-DEC-22	52500	52475	
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 11							453	14-DEC-22	63000	62970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 12							454	14-DEC-22	115500	115445	
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 13							455	14-DEC-22	276725	276595	
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 14							456	14-DEC-22	372725	372550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 17							775	17-DEC-22	10385	10380	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 8							450	14-DEC-22	20225	20215	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 41							817	17-DEC-22	6169	6164	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 42							818	17-DEC-22	41978	41973	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 43							834	17-DEC-22	26549	26544	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	

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

Page No:- 442 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01							36	632	16-DEC-22	33498	33493
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							5	63	01-DEC-22	62524	62499
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							3	61	01-DEC-22	47141	47126
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							2	60	01-DEC-22	23716	23701
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							1	59	01-DEC-22	26549	26544
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							33	446	14-DEC-22	986342	860778
<====Deduction Classification====>							Deduction Amount			NET DED:-	125564
0028 - 00 - 107 - 00 - 00 - 00								3625		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								66000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								55249			
2406 - 01 - 001 - 00 - 45 - 01							31	444	14-DEC-22	166960	155156
<====Deduction Classification====>							Deduction Amount			NET DED:-	11804
0028 - 00 - 107 - 00 - 00 - 00								550		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								3149			
2406 - 01 - 001 - 00 - 45 - 01							30	443	14-DEC-22	1000728	854169
<====Deduction Classification====>							Deduction Amount			NET DED:-	146559
0028 - 00 - 107 - 00 - 00 - 00								3150		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								3500			

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

Page No:- 443 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							94000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							44449				
2406 - 01 - 001 - 00 - 45 - 01 29							442	14-DEC-22	1225939	1088921	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4300		NET DED:-	137018	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							65888				
2406 - 01 - 001 - 00 - 45 - 01 28							441	14-DEC-22	3109885	2823482	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10825		NET DED:-	286403	
0030 - 02 - 102 - 00 - 00 - 00							315		DDO CODE:-	120209	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							118600				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							153953				
2406 - 01 - 001 - 00 - 45 - 01 27							440	14-DEC-22	2074508	1862419	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7825		NET DED:-	212089	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	120209	
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							120789				
2406 - 01 - 001 - 00 - 45 - 01 16							152	09-DEC-22	3030		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120209	

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

Page No:- 444 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01							14	150	09-DEC-22	8778	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							13	148	09-DEC-22	45870	45865
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							12	123	05-DEC-22	46860	46855
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							4	62	01-DEC-22	43120	43105
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							7	65	01-DEC-22	29055	29050
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							34	447	14-DEC-22	1633192	1427075
<====Deduction Classification====>							Deduction Amount			NET DED:-	206117
0028 - 00 - 107 - 00 - 00 - 00								5675		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								116250			
8011 - 00 - 107 - 00 - 00 - 00								855			
8342 - 00 - 117 - 01 - 02 - 00								82172			
2406 - 01 - 001 - 00 - 45 - 01							32	445	14-DEC-22	378256	346784
<====Deduction Classification====>							Deduction Amount			NET DED:-	31472
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								12000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								17822			
2406 - 01 - 001 - 00 - 45 - 01							15	151	09-DEC-22	69500	69495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209

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

Page No:- 445 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2406 - 01 - 001 - 00 - 45 - 13			40	816	17-DEC-22	6100			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 13			39	815	17-DEC-22	16164	16149		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 13			6	64	01-DEC-22	16146	16131		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	120209		
2406 - 01 - 102 - 69 - 45 - 01			24	437	14-DEC-22	1626312	1390483		
<====Deduction Classification====>			Deduction Amount			NET DED:-	235829		
0028 - 00 - 107 - 00 - 00 - 00				5200		DDO CODE:-	120211		
0030 - 02 - 102 - 00 - 00 - 00				160					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				400					
8009 - 01 - 101 - 00 - 00 - 00				158000					
8011 - 00 - 107 - 00 - 00 - 00				855					
8342 - 00 - 117 - 01 - 02 - 00				69214					
2406 - 01 - 102 - 69 - 45 - 01			21	281	14-DEC-22	34790	34785		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120211		
2406 - 01 - 102 - 69 - 45 - 01			18	197	13-DEC-22	2272			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	120211		
2406 - 01 - 102 - 69 - 45 - 13			22	282	14-DEC-22	6800	6795		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120211		
2406 - 01 - 105 - 73 - 45 - 01			35	448	14-DEC-22	1252935	1003739		
<====Deduction Classification====>			Deduction Amount			NET DED:-	249196		
0028 - 00 - 107 - 00 - 00 - 00				3450		DDO CODE:-	120208		
0030 - 02 - 102 - 00 - 00 - 00				100					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				450					
8009 - 01 - 101 - 00 - 00 - 00				195000					

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

Page No:- 446 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			780								
8342 - 00 - 117 - 01 - 02 - 00			45416								
2406 - 01 - 105 - 73 - 45 - 01		23	402	14-DEC-22			16170	16165			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
DDO CODE:- 120208											
2406 - 02 - 110 - 00 - 45 - 01		37	776	17-DEC-22			19984	19974			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10							NET DED:-	10
DDO CODE:- 120212											
2406 - 02 - 110 - 00 - 45 - 01		25	438	14-DEC-22			3299800	2688804			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			10800							NET DED:-	610996
0030 - 02 - 102 - 00 - 00 - 00			310							DDO CODE:-	120212
0070 - 60 - 800 - 03 - 00 - 00			4000								
0216 - 01 - 106 - 02 - 00 - 00			450								
8009 - 01 - 101 - 00 - 00 - 00			447500								
8011 - 00 - 107 - 00 - 00 - 00			1725								
8342 - 00 - 117 - 01 - 02 - 00			146211								
2406 - 02 - 110 - 00 - 45 - 02		19	252	13-DEC-22			7000	6995			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
DDO CODE:- 120212											
2406 - 02 - 110 - 00 - 45 - 02		20	269	14-DEC-22			9000	8995			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
DDO CODE:- 120212											
2406 - 02 - 112 - 00 - 45 - 01		26	439	14-DEC-22			4039546	3579024			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			16975							NET DED:-	460522
0030 - 02 - 102 - 00 - 00 - 00			590							DDO CODE:-	120208
0070 - 60 - 800 - 03 - 00 - 00			2000								
0216 - 01 - 106 - 02 - 00 - 00			1300								
8009 - 01 - 101 - 00 - 00 - 00			163500								
8011 - 00 - 107 - 00 - 00 - 00			2025								
8342 - 00 - 117 - 01 - 02 - 00			265232								

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

Page No:- 447 of 983

Run Date:- 24 JAN 2023

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=====>						
8658 - 00 - 112 - 00 - 00 - 00		8900				
2406 - 02 - 112 - 00 - 45 - 01	38	812	17-DEC-22	10934	10929	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	45	963	20-DEC-22	151288	150633	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		625		NET DED:-	655	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	17	193	09-DEC-22	100000	99995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	10	106	03-DEC-22	21866	21861	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	9	105	03-DEC-22	8500	8495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	8	104	03-DEC-22	8500	8495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	44	946	20-DEC-22	7909	7904	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 13	11	107	03-DEC-22	6207	6202	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120208	

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

Page No:- 448 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2402 - 00 - 001 - 13 - 46 - 01	2	322	13-DEC-22	1132110	937542			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3450						
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		155000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		33328						
2402 - 00 - 001 - 13 - 46 - 01	1	61	01-DEC-22	4544	4444			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		100						
				NET DED:-	100			
				DDO CODE:-	120418			
2406 - 01 - 001 - 00 - 46 - 01	7	567	17-DEC-22	2323898	2043728			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6000						
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		270000						
8011 - 00 - 107 - 00 - 00 - 00		1020						
2406 - 01 - 001 - 00 - 46 - 01	12	652	17-DEC-22	27383	27378			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
				NET DED:-	5			
				DDO CODE:-	120419			
2406 - 01 - 001 - 00 - 46 - 01	1	18	01-DEC-22	258953	258948			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
				NET DED:-	5			
				DDO CODE:-	120419			
2406 - 01 - 001 - 00 - 46 - 01	14	662	17-DEC-22	11292	11287			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
				NET DED:-	5			
				DDO CODE:-	120419			
2406 - 01 - 001 - 00 - 46 - 01	10	602	17-DEC-22	4272528	3866029			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		16650						
0030 - 02 - 102 - 00 - 00 - 00		530						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						

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

Page No:- 449 of 983

Run Date:- 24 JAN 2023

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								2490			
8342 - 00 - 117 - 01 - 02 - 00								359409			
8658 - 00 - 112 - 00 - 00 - 00								25000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2406 - 01 - 001 - 00 - 46 - 01 5							344	13-DEC-22	6296	6291	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 2							19	01-DEC-22	1138		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 13							653	17-DEC-22	54766	54756	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 13 11							651	17-DEC-22	6500	6495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120419	
2406 - 01 - 102 - 69 - 46 - 01 6							564	17-DEC-22	827394	699695	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2425		NET DED:-	127699	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	120420	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							101000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							22714				
2406 - 01 - 102 - 69 - 46 - 01 16							664	17-DEC-22	13508	13503	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01 15							663	17-DEC-22	5282	5277	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120420	

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

Page No:- 450 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 46 - 01 3							20	01-DEC-22	10442	10437	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 4							38	01-DEC-22	12936	12931	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 8							600	17-DEC-22	617050	497140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	119910	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2406 - 02 - 110 - 00 - 46 - 01 9							601	17-DEC-22	1173366	1071452	
<====Deduction Classification====>							Deduction Amount		NET DED:-	101914	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							95824				
2406 - 02 - 110 - 00 - 46 - 01 17							791	20-DEC-22	47502	47497	
<====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											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 47 - 01 7							344	16-DEC-22	816806	684962	
<====Deduction Classification====>							Deduction Amount		NET DED:-	131844	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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

Page No:- 451 of 983

Run Date:- 24 JAN 2023

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=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							23719				
2402 - 00 - 001 - 13 - 47 - 01 4							341	16-DEC-22	27974	27969	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120106	
2402 - 00 - 102 - 13 - 47 - 02 5							342	16-DEC-22	146250	146170	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	120106	
2402 - 00 - 800 - 00 - 44 - 02 1							66	05-DEC-22	430350	430145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	120104	
2402 - 00 - 800 - 00 - 44 - 02 10							602	21-DEC-22	197950	197855	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	120104	
2402 - 00 - 800 - 00 - 44 - 02 6							343	16-DEC-22	272950	272820	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	120106	
2402 - 00 - 800 - 00 - 44 - 02 3							335	16-DEC-22	240725	240610	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120105	
2402 - 00 - 800 - 00 - 44 - 02 2							185	16-DEC-22	208450	208350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120107	
2406 - 01 - 001 - 00 - 47 - 01 5							67	05-DEC-22	15209	15204	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 26							423	17-DEC-22	3735382	3330725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	404657	
0028 - 00 - 107 - 00 - 00 - 00							12900		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							4000				

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

Page No:- 452 of 983

Run Date:- 24 JAN 2023

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=====>						
8009 - 01 - 101 - 00 - 00 - 00		141560				
8011 - 00 - 107 - 00 - 00 - 00		1950				
8342 - 00 - 117 - 01 - 02 - 00		225552				
8658 - 00 - 112 - 00 - 00 - 00		18200				
8658 - 00 - 123 - 00 - 00 - 00		120				
2406 - 01 - 001 - 00 - 47 - 01	7	69	05-DEC-22	29136	29126	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	4	65	05-DEC-22	128624	128619	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	25	408	16-DEC-22	13950	13945	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	6	68	05-DEC-22	10500	10495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	20	340	16-DEC-22	21000	20990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	1	31	03-DEC-22	13500	13495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 101 - 66 - 47 - 02	2	32	03-DEC-22	128040	127980	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	120104	
2406 - 01 - 101 - 66 - 47 - 02	23	406	16-DEC-22	132308	132248	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01	15	333	16-DEC-22	737778	631702	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1900		NET DED:-	106076	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	120105	

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

Page No:- 453 of 983

Run Date:- 24 JAN 2023

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							2000				
8009 - 01 - 101 - 00 - 00 - 00							85500				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							16281				
2406 - 01 - 102 - 69 - 47 - 01 18							337	16-DEC-22	14784	14779	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 01 10							88	06-DEC-22	67526	67521	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 01 9							87	06-DEC-22	284702	284697	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 01 8							86	06-DEC-22	8763	8758	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 11 14							188	16-DEC-22	4400		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 11 11							107	14-DEC-22	9100	9095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 16							334	16-DEC-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 17							336	16-DEC-22	74400	74360	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 13							187	16-DEC-22	700		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 12							186	16-DEC-22	4200		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120105	

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

Page No:- 454 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 102 - 71 - 47 - 02	24	407	16-DEC-22		30070	30055		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	120104		
2406 - 01 - 102 - 71 - 47 - 02	3	33	03-DEC-22		29100	29085		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	120104		
2406 - 02 - 110 - 00 - 47 - 01	19	339	16-DEC-22		887874	728653		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2450			NET DED:-	159221		
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	120107		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		24281						
2406 - 02 - 110 - 00 - 47 - 02	21	362	16-DEC-22		19685	19675		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	120107		
2406 - 02 - 110 - 00 - 47 - 02	22	363	16-DEC-22		13500	13495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120107		
2406 - 02 - 110 - 00 - 47 - 11	27	545	20-DEC-22		82865	82820		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	120107		
12 Forest and Environment								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2402 - 00 - 001 - 13 - 48 - 01	7	1202	19-DEC-22		15329	15324		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120317		
2402 - 00 - 001 - 13 - 48 - 01	5	362	06-DEC-22		912696	746319		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		31357			NET DED:-	166377		
					DDO CODE:-	120317		

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

Page No:- 455 of 983

Run Date:- 24 JAN 2023

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		450				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		129000				
0028 - 00 - 107 - 00 - 00 - 00		2500				
0030 - 02 - 102 - 00 - 00 - 00		70				
2402 - 00 - 001 - 13 - 48 - 01	2	295	05-DEC-22	4579		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01	1	275	05-DEC-22	14630	14625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00		5				
2402 - 00 - 001 - 13 - 48 - 13	3	313	05-DEC-22	4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 48 - 01	4	687	13-DEC-22	6417107	5688026	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	729081	
				DDO CODE:-	120315	
0028 - 00 - 107 - 00 - 00 - 00		21375				
0030 - 02 - 102 - 00 - 00 - 00		595				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		550				
8009 - 01 - 101 - 00 - 00 - 00		387000				
8011 - 00 - 107 - 00 - 00 - 00		3435				
8342 - 00 - 117 - 01 - 02 - 00		311126				
2406 - 01 - 001 - 00 - 48 - 01	7	980	16-DEC-22	46860	46855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 48 - 01	13	1193	19-DEC-22	7303	7298	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 48 - 01	14	1194	19-DEC-22	8154	8149	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				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 2022-2023 and month DECEMBER

Page No:- 456 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 48 - 01							15	1195	19-DEC-22	5923	5918
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01							21	1429	21-DEC-22	4246	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01							2	319	05-DEC-22	27383	27378
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 11							10	1062	17-DEC-22	5200	5195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 13							18	1208	20-DEC-22	4934	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4934
0801 - 01 - 800 - 01 - 00 - 00								4934		DDO CODE:-	120315
2406 - 01 - 102 - 69 - 48 - 01							1	16	01-DEC-22	647412	508665
<====Deduction Classification====>							Deduction Amount			NET DED:-	138747
8342 - 00 - 117 - 01 - 02 - 00								21642		DDO CODE:-	120314
8011 - 00 - 107 - 00 - 00 - 00								360			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								113000			
0028 - 00 - 107 - 00 - 00 - 00								1700			
0030 - 02 - 102 - 00 - 00 - 00								45			
2406 - 01 - 102 - 69 - 48 - 01							5	978	16-DEC-22	14605	14600
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120314
2406 - 01 - 102 - 69 - 48 - 11							11	1067	17-DEC-22	12625	12620
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120314
2406 - 01 - 102 - 69 - 48 - 13							17	1201	19-DEC-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120314
2406 - 01 - 102 - 69 - 48 - 13							19	1210	20-DEC-22	919	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	919
0801 - 01 - 800 - 01 - 00 - 00								919		DDO CODE:-	120314

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

Page No:- 457 of 983

Run Date:- 24 JAN 2023

12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2406 - 01 - 102 - 69 - 48 - 13	16	1200	19-DEC-22		3000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	120314
2406 - 02 - 110 - 00 - 48 - 01	8	981	16-DEC-22		40862	40857
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 01	6	979	16-DEC-22		38500	38495
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 01	20	1389	21-DEC-22		34425	34420
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 01	12	1139	19-DEC-22		8778	8773
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 01	3	665	13-DEC-22		1416200	1217343
<====Deduction Classification====> Deduction Amount					NET DED:-	198857
0028 - 00 - 107 - 00 - 00 - 00		4425			DDO CODE:-	120316
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		119000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		71517				
2406 - 02 - 110 - 00 - 48 - 01	9	1061	17-DEC-22		15400	15395
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120316
13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2210 - 01 - 001 - 60 - 00 - 01	16	708	06-DEC-22		200000	199995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001

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

Page No:- 458 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 001 - 60 - 00 - 01	83	1770	16-DEC-22			12600	9590	
<====Deduction Classification====> Deduction Amount							NET DED:-	3010
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00		3000						
2210 - 01 - 001 - 60 - 00 - 01	30	1027	09-DEC-22			2964		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	31	1029	09-DEC-22			4544		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	32	1031	09-DEC-22			943		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	33	1033	09-DEC-22			4544		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	47	1204	14-DEC-22			11246	11241	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	57	1444	16-DEC-22			8441470	7082764	
<====Deduction Classification====> Deduction Amount							NET DED:-	1358706
0028 - 00 - 107 - 00 - 00 - 00		27225				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		800						
0070 - 60 - 800 - 03 - 00 - 00		14500						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		916000						
8011 - 00 - 107 - 00 - 00 - 00		4620						
8342 - 00 - 117 - 01 - 02 - 00		395111						
2210 - 01 - 001 - 60 - 00 - 01	130	2727	20-DEC-22			238713	107388	
<====Deduction Classification====> Deduction Amount							NET DED:-	131325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		130000						

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

Page No:- 459 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>							Amount	
	Serial	Voucher	Voucher					
	Number	Number	Date					
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		120						
2210 - 01 - 001 - 60 - 00 - 01	85	1802	16-DEC-22			995743	748298	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	247445
0028 - 00 - 107 - 00 - 00 - 00		1800				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		235000						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		8135						
2210 - 01 - 001 - 60 - 00 - 01	91	1808	16-DEC-22			33000	32975	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	95	1812	16-DEC-22			4516676	3056797	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1459879
0028 - 00 - 107 - 00 - 00 - 00		4200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		13500						
8009 - 01 - 101 - 00 - 00 - 00		1414000						
8011 - 00 - 107 - 00 - 00 - 00		2460						
8342 - 00 - 117 - 01 - 02 - 00		25614						
2210 - 01 - 001 - 60 - 00 - 01	96	1813	16-DEC-22			875608	589325	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	286283
0028 - 00 - 107 - 00 - 00 - 00		2200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		265000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		14808						

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

Page No:- 460 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2210 - 01 - 001 - 60 - 00 - 01	97	1814	16-DEC-22			614332	401646	
<====Deduction Classification====> Deduction Amount							NET DED:-	212686
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		9501						
8658 - 00 - 112 - 00 - 00 - 00		72800						
2210 - 01 - 001 - 60 - 00 - 01	98	1815	16-DEC-22			42941	38175	
<====Deduction Classification====> Deduction Amount							NET DED:-	4766
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4476						
2210 - 01 - 001 - 60 - 00 - 01	102	1819	16-DEC-22			35325	35170	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 001 - 60 - 00 - 01	106	2217	19-DEC-22			40792	40787	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11	2	33	01-DEC-22			21851	21846	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	1	32	01-DEC-22			658		
<====Deduction Classification====> Deduction Amount							NET DED:-	130001
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	154	2965	21-DEC-22			46060	46055	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13	155	2966	21-DEC-22			1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	130001
						DDO CODE:-	130001	

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

Page No:- 461 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 13			103	2070	17-DEC-22	207881	207876	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			45	1166	13-DEC-22	20000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	20000	
0058 - 00 - 200 - 00 - 00 - 00				20000		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			144	2791	20-DEC-22	9180	9175	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 50			4	35	01-DEC-22	26880	26875	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 50			135	2782	20-DEC-22	26985	26980	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			123	2672	20-DEC-22	44900	44895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 001 - 60 - 00 - 51			140	2787	20-DEC-22	21290	21285	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			138	2785	20-DEC-22	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			12	528	03-DEC-22	315350	315035	
<====Deduction Classification====> Deduction Amount						NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00				315		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			17	709	06-DEC-22	5750	5745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			13	529	03-DEC-22	5391	5386	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51			153	2964	21-DEC-22	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	

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

Page No:- 462 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2210 - 01 - 001 - 60 - 00 - 51	152	2963	21-DEC-22		1800				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				130001
2210 - 01 - 001 - 60 - 00 - 51	151	2962	21-DEC-22		3000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				130001
2210 - 01 - 001 - 60 - 00 - 51	150	2961	21-DEC-22		4500				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				130001
2210 - 01 - 001 - 60 - 00 - 51	149	2960	21-DEC-22		4500				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				130001
2210 - 01 - 001 - 60 - 00 - 51	148	2959	21-DEC-22		4500				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				130001
2210 - 01 - 001 - 60 - 00 - 51	147	2958	21-DEC-22		1800				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				130001
2210 - 01 - 001 - 60 - 00 - 51	142	2789	20-DEC-22		4500				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				130001
2210 - 01 - 001 - 60 - 00 - 51	141	2788	20-DEC-22		2010				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				130001
2210 - 01 - 001 - 60 - 00 - 51	146	2957	21-DEC-22		4500				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				130001
2210 - 01 - 001 - 60 - 00 - 51	137	2784	20-DEC-22		5397			5392	
<====Deduction Classification====>				Deduction Amount					
					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-				130001
2210 - 01 - 001 - 60 - 00 - 51	136	2783	20-DEC-22		1800				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				130001
2210 - 01 - 001 - 61 - 00 - 01	99	1816	16-DEC-22		4676694			4025300	
<====Deduction Classification====>				Deduction Amount					
					NET DED:-			651394	
0028 - 00 - 107 - 00 - 00 - 00				13000	DDO CODE:-				130001

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

Page No:- 463 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							370				
0070 - 60 - 800 - 03 - 00 - 00							14500				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							412000				
8011 - 00 - 107 - 00 - 00 - 00							2925				
8342 - 00 - 117 - 01 - 02 - 00							194099				
8658 - 00 - 112 - 00 - 00 - 00							13900				
2210 - 01 - 001 - 61 - 00 - 01							80	1746	16-DEC-22	38198	38193
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01							104	2099	19-DEC-22	234298	234283
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01							44	1119	13-DEC-22	100230	100225
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 109 - 44 - 00 - 01							94	1811	16-DEC-22	243160	158530
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84630
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							3940				
2210 - 01 - 110 - 61 - 00 - 01							19	723	06-DEC-22	2778452	2778447
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							84	1801	16-DEC-22	1707943	1412855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	295088
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							250				

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

Page No:- 464 of 983

Run Date:- 24 JAN 2023

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							229500				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							50908				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2210 - 01 - 110 - 61 - 00 - 01 3							34	01-DEC-22	3726		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-		130001
2210 - 01 - 110 - 61 - 00 - 01 6							37	01-DEC-22	13213	13208	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		5
									DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 61 - 00 - 01 15							531	03-DEC-22	2600		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-		130001
2210 - 01 - 110 - 61 - 00 - 13 132							2729	20-DEC-22	38230	38225	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		5
									DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 61 - 00 - 13 131							2728	20-DEC-22	37671	37666	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		5
									DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 61 - 00 - 13 14							530	03-DEC-22	5835	5830	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		5
									DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 61 - 00 - 14 134							2779	20-DEC-22	76829		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-		130001
2210 - 01 - 110 - 61 - 00 - 14 145							2792	20-DEC-22	19221	19206	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		15
									DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00							15				
2210 - 01 - 110 - 61 - 00 - 71 107							2328	19-DEC-22	2869289	2869284	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		5
									DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 61 - 00 - 84 79							1691	16-DEC-22	269400	269395	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		5
									DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00							5				

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

Page No:- 465 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 61 - 00 - 86	35	1045	09-DEC-22	Deduction Amount		16250000	16249995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001		
2210 - 01 - 110 - 62 - 00 - 01	112	2654	20-DEC-22	Deduction Amount		95171	95166		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	114	2656	20-DEC-22	Deduction Amount		103660	103655		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	115	2658	20-DEC-22	Deduction Amount		168426	168421		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	116	2660	20-DEC-22	Deduction Amount		126570	126565		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	119	2666	20-DEC-22	Deduction Amount		89034	89029		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	9	268	02-DEC-22	Deduction Amount		122963	122933		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	129	2691	20-DEC-22	Deduction Amount		72778	72773		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	10	270	02-DEC-22	Deduction Amount		3348			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	20	806	06-DEC-22	Deduction Amount		59500	59465		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	21	807	06-DEC-22	Deduction Amount		19326	19321		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	22	809	06-DEC-22	Deduction Amount		19900	19895		
<====Deduction Classification====>							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 2022-2023 and month DECEMBER

Page No:- 466 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 01	24	831	06-DEC-22		2766025		2760140		
<====Deduction Classification====> Deduction Amount					NET DED:-		5885		
0028 - 00 - 107 - 00 - 00 - 00		5150			DDO CODE:-		130002		
0030 - 02 - 102 - 00 - 00 - 00		735							
2210 - 01 - 110 - 62 - 00 - 01	25	832	06-DEC-22		2584000		2582305		
<====Deduction Classification====> Deduction Amount					NET DED:-		1695		
0028 - 00 - 107 - 00 - 00 - 00		950			DDO CODE:-		130002		
0030 - 02 - 102 - 00 - 00 - 00		745							
2210 - 01 - 110 - 62 - 00 - 01	133	2736	20-DEC-22		100000		99995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 01	40	1081	13-DEC-22		67397		67392		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 01	78	1690	16-DEC-22		34000		33980		
<====Deduction Classification====> Deduction Amount					NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 01	42	1083	13-DEC-22		42212		42207		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 01	36	1077	13-DEC-22		99950		99945		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 01	37	1078	13-DEC-22		19300		19295		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 01	38	1079	13-DEC-22		5220		5215		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 01	39	1080	13-DEC-22		17296		17291		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 01	41	1082	13-DEC-22		4772				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		130002		

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

Page No:- 467 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Number	Date		
							Amount	Amount
2210 - 01 - 110 - 62 - 00 - 01	48	1222	14-DEC-22				230961	211915
<====Deduction Classification====> Deduction Amount							NET DED:-	19046
0028 - 00 - 107 - 00 - 00 - 00		550					DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		18301						
2210 - 01 - 110 - 62 - 00 - 01	50	1319	16-DEC-22				10248388	9334960
<====Deduction Classification====> Deduction Amount							NET DED:-	913428
0028 - 00 - 107 - 00 - 00 - 00		32550					DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00		815						
8011 - 00 - 107 - 00 - 00 - 00		4890						
8342 - 00 - 117 - 01 - 02 - 00		875173						
2210 - 01 - 110 - 62 - 00 - 01	51	1321	16-DEC-22				2528177	1567177
<====Deduction Classification====> Deduction Amount							NET DED:-	961000
0028 - 00 - 107 - 00 - 00 - 00		4600					DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00		115						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		665500						
8011 - 00 - 107 - 00 - 00 - 00		1035						
8658 - 00 - 112 - 00 - 00 - 00		288900						
2210 - 01 - 110 - 62 - 00 - 01	52	1322	16-DEC-22				22606421	16893267
<====Deduction Classification====> Deduction Amount							NET DED:-	5713154
0028 - 00 - 107 - 00 - 00 - 00		49500					DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00		1245						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		3250						
8009 - 01 - 101 - 00 - 00 - 00		4910000						
8011 - 00 - 107 - 00 - 00 - 00		10650						
8342 - 00 - 117 - 01 - 02 - 00		737509						
2210 - 01 - 110 - 62 - 00 - 01	53	1324	16-DEC-22				4968490	4292050
<====Deduction Classification====> Deduction Amount							NET DED:-	676440
0028 - 00 - 107 - 00 - 00 - 00		19200					DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00		660						

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

Page No:- 468 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							387000				
8011 - 00 - 107 - 00 - 00 - 00							2565				
8342 - 00 - 117 - 01 - 02 - 00							265765				
2210 - 01 - 110 - 62 - 00 - 01							54	1325	16-DEC-22	15681144	13091264
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2589880
0028 - 00 - 107 - 00 - 00 - 00							48525			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							1255				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							1795000				
8011 - 00 - 107 - 00 - 00 - 00							7635				
8342 - 00 - 117 - 01 - 02 - 00							734265				
2210 - 01 - 110 - 62 - 00 - 01							56	1329	16-DEC-22	153778	146518
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7260
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							10				
8658 - 00 - 112 - 00 - 00 - 00							6900				
2210 - 01 - 110 - 62 - 00 - 01							58	1606	16-DEC-22	97589	89591
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7998
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7733				
2210 - 01 - 110 - 62 - 00 - 01							59	1607	16-DEC-22	27985252	22681115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5304137
0028 - 00 - 107 - 00 - 00 - 00							33400			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							835				
0070 - 60 - 800 - 03 - 00 - 00							30000				
0216 - 01 - 106 - 02 - 00 - 00							11900				

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

Page No:- 469 of 983

Run Date:- 24 JAN 2023

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							4471000				
8011 - 00 - 107 - 00 - 00 - 00							15540				
8342 - 00 - 117 - 01 - 02 - 00							741462				
2210 - 01 - 110 - 62 - 00 - 01 67							1621	16-DEC-22	916856	913626	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	3230	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00							2000				
2210 - 01 - 110 - 62 - 00 - 01 68							1623	16-DEC-22	20000	19995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 69							1625	16-DEC-22	7383	7378	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 70							1627	16-DEC-22	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 71							1629	16-DEC-22	9020	9015	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 72							1632	16-DEC-22	69790	69785	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 73							1634	16-DEC-22	10692	10687	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 74							1635	16-DEC-22	31994	31989	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 75							1636	16-DEC-22	30845	30840	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130002	

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

Page No:- 470 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01							77	1689	16-DEC-22	238562	167477
<====Deduction Classification====>							Deduction Amount			NET DED:-	71085
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							65000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5280				
2210 - 01 - 110 - 62 - 00 - 01							108	2650	20-DEC-22	38825	38820
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01							109	2651	20-DEC-22	53171	53166
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01							110	2652	20-DEC-22	28594	28589
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01							111	2653	20-DEC-22	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02							60	1609	16-DEC-22	569656	569361
<====Deduction Classification====>							Deduction Amount			NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00							295		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02							61	1611	16-DEC-22	114235	114180
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02							65	1619	16-DEC-22	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02							76	1638	16-DEC-22	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02							62	1613	16-DEC-22	49755	49730
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130002	

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

Page No:- 471 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 110 - 62 - 00 - 02			64	1618	16-DEC-22	741985	741600		
<====Deduction Classification====>			Deduction Amount			NET DED:-	385		
0030 - 02 - 102 - 00 - 00 - 00				385		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			63	1617	16-DEC-22	139500	139425		
<====Deduction Classification====>			Deduction Amount			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			66	1620	16-DEC-22	1221775	1221215		
<====Deduction Classification====>			Deduction Amount			NET DED:-	560		
0030 - 02 - 102 - 00 - 00 - 00				560		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 11			113	2655	20-DEC-22	17685	17680		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13			125	2674	20-DEC-22	214642	214637		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13			124	2673	20-DEC-22	30800	30795		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13			121	2669	20-DEC-22	68268	68238		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13			120	2667	20-DEC-22	117068	117053		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13			118	2664	20-DEC-22	24411	24406		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13			117	2662	20-DEC-22	1270			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13			7	264	02-DEC-22	125906	125901		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13			43	1084	13-DEC-22	32872	32867		
<====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 2022-2023 and month DECEMBER

Page No:- 472 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 13		8	265	02-DEC-22			6787	6782	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 27		18	713	06-DEC-22			1481200	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				1481200			NET DED:-	1481200	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 51		122	2671	20-DEC-22			242460	242275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				185			NET DED:-	185	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 51		81	1752	16-DEC-22			3000	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				3000			NET DED:-	3000	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 51		82	1755	16-DEC-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	130002	
2210 - 01 - 800 - 00 - 44 - 79		105	2216	19-DEC-22			20000000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 91		34	1044	09-DEC-22			107500000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 91		28	884	06-DEC-22			14175379		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 59 - 78		26	851	06-DEC-22			290532	285007	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5525	
							DDO CODE:-	130002	
8658 - 00 - 112 - 00 - 00 - 00				5520					
2210 - 01 - 800 - 00 - 59 - 78		23	830	06-DEC-22			2343472	2343467	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 44 - 01		93	1810	16-DEC-22			84666	77145	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				350			NET DED:-	7521	
							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 2022-2023 and month DECEMBER

Page No:- 473 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
		8342 - 00 - 117 - 01 - 02 - 00	7116								
2210 - 01 - 800 - 64 - 59 - 01		55	1328	16-DEC-22			306554	277069			
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	525								
		0030 - 02 - 102 - 00 - 00 - 00	15								
		8009 - 01 - 101 - 00 - 00 - 00	20000								
		8011 - 00 - 107 - 00 - 00 - 00	195								
		8342 - 00 - 117 - 01 - 02 - 00	8750								
2210 - 03 - 800 - 60 - 61 - 31		27	883	06-DEC-22			17200000				
<=====Deduction Classification=====> Deduction Amount											
								NET DED:-	29485		
								DDO CODE:-	130002		
2210 - 03 - 800 - 60 - 61 - 36		11	344	02-DEC-22			9750000				
<=====Deduction Classification=====> Deduction Amount											
								NET DED:-			
								DDO CODE:-	130001		
2210 - 05 - 105 - 65 - 00 - 20		126	2675	20-DEC-22			4077000	4076970			
<=====Deduction Classification=====> Deduction Amount											
		0030 - 02 - 102 - 00 - 00 - 00	30								
								NET DED:-	30		
								DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 01		100	1817	16-DEC-22			663236	603554			
<=====Deduction Classification=====> Deduction Amount											
		0028 - 00 - 107 - 00 - 00 - 00	1400								
		0030 - 02 - 102 - 00 - 00 - 00	35								
		8011 - 00 - 107 - 00 - 00 - 00	840								
		8342 - 00 - 117 - 01 - 02 - 00	57407								
2210 - 05 - 105 - 66 - 00 - 13		139	2786	20-DEC-22			37962	37957			
<=====Deduction Classification=====> Deduction Amount											
								NET DED:-	5		
		0030 - 02 - 102 - 00 - 00 - 00	5								
								DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13		128	2677	20-DEC-22			258151	258146			
<=====Deduction Classification=====> Deduction Amount											
								NET DED:-	5		
		0030 - 02 - 102 - 00 - 00 - 00	5								
								DDO CODE:-	130001		
2210 - 05 - 105 - 66 - 00 - 13		46	1169	14-DEC-22			604986	604981			
<=====Deduction Classification=====> Deduction Amount											
								NET DED:-	5		
		0030 - 02 - 102 - 00 - 00 - 00	5								
								DDO CODE:-	130001		

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

Page No:- 474 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 05 - 105 - 66 - 00 - 13	143	2790	20-DEC-22	6000	5995				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 05 - 105 - 71 - 00 - 01	88	1805	16-DEC-22	1389226	952117				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	437109				
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	130001				
0030 - 02 - 102 - 00 - 00 - 00		65							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		420000							
8011 - 00 - 107 - 00 - 00 - 00		945							
8342 - 00 - 117 - 01 - 02 - 00		11699							
2210 - 05 - 105 - 71 - 00 - 13	127	2676	20-DEC-22	169400					
<=====Deduction Classification=====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				
2210 - 06 - 101 - 66 - 44 - 01	87	1804	16-DEC-22	904798	630981				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	273817				
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	130001				
0030 - 02 - 102 - 00 - 00 - 00		45							
0070 - 60 - 800 - 03 - 00 - 00		1000							
8009 - 01 - 101 - 00 - 00 - 00		260000							
8011 - 00 - 107 - 00 - 00 - 00		360							
8342 - 00 - 117 - 01 - 02 - 00		10612							
2210 - 06 - 101 - 67 - 44 - 01	89	1806	16-DEC-22	951186	749431				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	201755				
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	130001				
0030 - 02 - 102 - 00 - 00 - 00		45							
0070 - 60 - 800 - 03 - 00 - 00		2500							
8009 - 01 - 101 - 00 - 00 - 00		185000							
8011 - 00 - 107 - 00 - 00 - 00		510							
8342 - 00 - 117 - 01 - 02 - 00		11900							
2210 - 06 - 101 - 69 - 00 - 01	29	1021	09-DEC-22	145362	145322				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130001				

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

Page No:- 475 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 06 - 101 - 69 - 00 - 01	90	1807	16-DEC-22			585508	372505	
<====Deduction Classification====> Deduction Amount							NET DED:-	213003
0028 - 00 - 107 - 00 - 00 - 00		925				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		208000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		2238						
2210 - 06 - 102 - 70 - 00 - 01	92	1809	16-DEC-22			1065240	864230	
<====Deduction Classification====> Deduction Amount							NET DED:-	201010
0028 - 00 - 107 - 00 - 00 - 00		2325				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		160000						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		35725						
2210 - 06 - 104 - 71 - 00 - 01	101	1818	16-DEC-22			399590	321995	
<====Deduction Classification====> Deduction Amount							NET DED:-	77595
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		65000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		9300						
2210 - 06 - 104 - 71 - 00 - 13	5	36	01-DEC-22			28942	28937	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01	86	1803	16-DEC-22			1128237	961556	
<====Deduction Classification====> Deduction Amount							NET DED:-	166681
0028 - 00 - 107 - 00 - 00 - 00		2200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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

Page No:- 476 of 983

Run Date:- 24 JAN 2023

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							142000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							20931				
3454 - 02 - 111 - 60 - 00 - 01 14							1771	16-DEC-22	1013192	720737	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	292455	
0028 - 00 - 107 - 00 - 00 - 00							2225		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							263500				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							26265				
3454 - 02 - 111 - 60 - 00 - 13 15							1772	16-DEC-22	15778	15773	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2210 - 06 - 107 - 17 - 00 - 84 49							1223	14-DEC-22	1651000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
2211 - 00 - 001 - 16 - 44 - 01 2							1821	16-DEC-22	689142	623162	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	65980	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							53185				
2211 - 00 - 003 - 16 - 00 - 01 1							1820	16-DEC-22	155806	144712	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	11094	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							60				

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

Page No:- 477 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7919				
13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2210 - 01 - 001 - 60 - 00 - 51 62							930	20-DEC-22	145530	145495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 7							98	03-DEC-22	25500	25485	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 36							734	17-DEC-22	20887	20882	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 45							751	17-DEC-22	1936687	1649940	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8125		NET DED:-	286747	
									DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							157500				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							115247				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2210 - 01 - 110 - 63 - 74 - 01 21							676	16-DEC-22	7778744	6606088	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							23025		NET DED:-	1172656	
									DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							595				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							747500				
8011 - 00 - 107 - 00 - 00 - 00							3540				

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

Page No:- 478 of 983

Run Date:- 24 JAN 2023

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							392296				
8658 - 00 - 112 - 00 - 00 - 00							5400				
2210 - 01 - 110 - 63 - 74 - 01 22							677	16-DEC-22	1287275	1286670	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	605
0030 - 02 - 102 - 00 - 00 - 00							605		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 23							678	16-DEC-22	7000	6995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 3							69	02-DEC-22	41058	41048	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 4							70	02-DEC-22	37061	37051	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 5							71	02-DEC-22	27166	27156	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 44							750	17-DEC-22	8271735	6501716	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1770019
0028 - 00 - 107 - 00 - 00 - 00							12800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1522000				
8011 - 00 - 107 - 00 - 00 - 00							5580				
8342 - 00 - 117 - 01 - 02 - 00							224619				
2210 - 01 - 110 - 63 - 74 - 01 52							758	17-DEC-22	17000	16990	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 54							767	17-DEC-22	31466	31461	
<=====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 2022-2023 and month DECEMBER

Page No:- 479 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 01	55	768	17-DEC-22	15112	15102				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	58	785	17-DEC-22	36760	36755				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	59	786	17-DEC-22	2500					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	60	787	17-DEC-22	13935	13925				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	64	932	20-DEC-22	23424	23409				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	66	974	20-DEC-22	50456	50431				
<====Deduction Classification====>			Deduction Amount	NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	67	975	20-DEC-22	53787	53772				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	1	67	02-DEC-22	62077	62042				
<====Deduction Classification====>			Deduction Amount	NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	17	479	14-DEC-22	77305	77285				
<====Deduction Classification====>			Deduction Amount	NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	51	757	17-DEC-22	62310	62280				
<====Deduction Classification====>			Deduction Amount	NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	50	756	17-DEC-22	155930	155850				
<====Deduction Classification====>			Deduction Amount	NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	39	745	17-DEC-22	3065000	3059030				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5970				
0028 - 00 - 107 - 00 - 00 - 00		5100		DDO CODE:-	130205				

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

Page No:- 480 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		870				
2210 - 01 - 110 - 63 - 74 - 02	9	397	14-DEC-22	27805	27790	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	8	396	14-DEC-22	609017	608357	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		450		NET DED:-	660	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02	10	398	14-DEC-22	1631721	1627846	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3475		NET DED:-	3875	
0030 - 02 - 102 - 00 - 00 - 00		400		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 21	57	784	17-DEC-22	18800	18795	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78	14	476	14-DEC-22	185499	185494	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78	15	477	14-DEC-22	138315	138310	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78	16	478	14-DEC-22	142529	142524	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01	11	435	14-DEC-22	163901	163886	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01	12	436	14-DEC-22	62080	62075	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01	25	680	16-DEC-22	27904	25588	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2316	
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 2022-2023 and month DECEMBER

Page No:- 481 of 983

Run Date:- 24 JAN 2023

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=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2171				
2210 - 03 - 101 - 00 - 45 - 01 26							681	16-DEC-22	1287026	1055151	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	231875	
0028 - 00 - 107 - 00 - 00 - 00							3375		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							29990				
2210 - 03 - 101 - 00 - 45 - 01 27							682	16-DEC-22	440334	367396	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72938	
0028 - 00 - 107 - 00 - 00 - 00							1450		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							21253				
2210 - 03 - 101 - 00 - 45 - 01 30							685	16-DEC-22	937532	811414	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	126118	
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							36783				
2210 - 03 - 101 - 00 - 45 - 01 33							688	16-DEC-22	1157422	998771	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	158651	
0028 - 00 - 107 - 00 - 00 - 00							2975		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							25206				

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

Page No:- 482 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01 34							689	16-DEC-22	57942	35722	
<====Deduction Classification====>							Deduction Amount		NET DED:-	22220	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							22000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2210 - 03 - 101 - 00 - 45 - 01 38							738	17-DEC-22	431276	390599	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40677	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							31892				
2210 - 03 - 101 - 00 - 45 - 01 40							746	17-DEC-22	57708	51050	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6658	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6393				
2210 - 03 - 101 - 00 - 45 - 01 41							747	17-DEC-22	1058736	906047	
<====Deduction Classification====>							Deduction Amount		NET DED:-	152689	
0028 - 00 - 107 - 00 - 00 - 00							3250		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							105500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							43459				
2210 - 03 - 101 - 00 - 45 - 01 43							749	17-DEC-22	1956248	1601106	
<====Deduction Classification====>							Deduction Amount		NET DED:-	355142	
0028 - 00 - 107 - 00 - 00 - 00							5100		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							59217				

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

Page No:- 483 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01							46	752	17-DEC-22	57942	35722
<====Deduction Classification====>							Deduction Amount			NET DED:-	22220
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							22000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2210 - 03 - 101 - 00 - 45 - 01							47	753	17-DEC-22	1887184	1610715
<====Deduction Classification====>							Deduction Amount			NET DED:-	276469
0028 - 00 - 107 - 00 - 00 - 00							5150			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							221300				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							49244				
2210 - 03 - 101 - 00 - 45 - 01							53	766	17-DEC-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							61	929	20-DEC-22	60682	55315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5367
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							5132				
2210 - 03 - 101 - 00 - 45 - 01							6	97	03-DEC-22	762114	596794
<====Deduction Classification====>							Deduction Amount			NET DED:-	165320
8342 - 00 - 117 - 01 - 02 - 00							5440			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							158000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2210 - 03 - 101 - 00 - 45 - 11							56	783	17-DEC-22	27550	27530
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	130205

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

Page No:- 484 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01							42	748	17-DEC-22	1275821	1015527
<====Deduction Classification====>							Deduction Amount			NET DED:-	260294
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							52904				
2210 - 03 - 103 - 00 - 45 - 01							13	473	14-DEC-22	120524	120509
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							31	686	16-DEC-22	1281707	1119317
<====Deduction Classification====>							Deduction Amount			NET DED:-	162390
0028 - 00 - 107 - 00 - 00 - 00							3675			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							111000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							47015				
2210 - 03 - 103 - 00 - 45 - 01							18	673	16-DEC-22	2503833	2253884
<====Deduction Classification====>							Deduction Amount			NET DED:-	249949
0028 - 00 - 107 - 00 - 00 - 00							7325			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							98500				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							142739				
2210 - 03 - 103 - 00 - 45 - 01							28	683	16-DEC-22	1336733	1080823
<====Deduction Classification====>							Deduction Amount			NET DED:-	255910
0028 - 00 - 107 - 00 - 00 - 00							3525			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							44750				

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

Page No:- 485 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01							68	976	20-DEC-22	115278	115263
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							32	687	16-DEC-22	1363826	1230068
<====Deduction Classification====>							Deduction Amount			NET DED:-	133758
0028 - 00 - 107 - 00 - 00 - 00								4125		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								47000			
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								81783			
2210 - 03 - 103 - 00 - 45 - 01							35	733	17-DEC-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							37	737	17-DEC-22	1430067	1281439
<====Deduction Classification====>							Deduction Amount			NET DED:-	148628
0028 - 00 - 107 - 00 - 00 - 00								4475		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								130			
8009 - 01 - 101 - 00 - 00 - 00								64000			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								79363			
2210 - 03 - 103 - 00 - 45 - 01							48	754	17-DEC-22	1012139	851004
<====Deduction Classification====>							Deduction Amount			NET DED:-	161135
0028 - 00 - 107 - 00 - 00 - 00								3125		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								42460			
2210 - 03 - 103 - 00 - 45 - 01							63	931	20-DEC-22	26092	26082
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							65	933	20-DEC-22	161626	161611
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130205

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

Page No:- 486 of 983

Run Date:- 24 JAN 2023

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 - 101 - 66 - 45 - 01 19							674	16-DEC-22	734056	638499	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95557	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							77000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							16267				
2210 - 06 - 112 - 72 - 45 - 01 29							684	16-DEC-22	91398	51163	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 06 - 112 - 72 - 45 - 01 24							679	16-DEC-22	94170	85798	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8372	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8107				
2210 - 06 - 112 - 72 - 45 - 01 20							675	16-DEC-22	140644	128057	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12587	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12087				
2210 - 06 - 112 - 72 - 45 - 01 49							755	17-DEC-22	83698	76237	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7461	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7196				

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

Page No:- 487 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 06 - 112 - 72 - 45 - 01	2	68	02-DEC-22		447862	447857		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130205		
5 Centrally Sponsored Sch								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 001 - 16 - 45 - 01	1	72	02-DEC-22		33116	33106		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	130205		
2211 - 00 - 101 - 16 - 45 - 01	9	672	16-DEC-22		88275	81023		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	7252		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			6987					
2211 - 00 - 101 - 16 - 45 - 01	10	735	17-DEC-22		103994	63759		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	40235		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2211 - 00 - 101 - 16 - 45 - 01	11	736	17-DEC-22		168824	150701		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:-	18123		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			7623					
2211 - 00 - 101 - 16 - 45 - 01	12	739	17-DEC-22		75618	69233		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	6385		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			6000					

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

Page No:- 488 of 983

Run Date:- 24 JAN 2023

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=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
2211 - 00 - 101 - 16 - 45 - 01 13							740	17-DEC-22	170836	135234	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35602	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5132				
2211 - 00 - 101 - 16 - 45 - 01 14							741	17-DEC-22	613108	478318	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	134790	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							3380				
2211 - 00 - 101 - 16 - 45 - 01 15							742	17-DEC-22	117241	107505	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9736	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							9286				
2211 - 00 - 101 - 16 - 45 - 01 16							743	17-DEC-22	261664	200519	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	61145	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5440				
2211 - 00 - 101 - 16 - 45 - 01 17							744	17-DEC-22	159153	136666	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	22487	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	

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

Page No:- 489 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								6987			
2211 - 00 - 101 - 16 - 45 - 01 2							458	14-DEC-22	415784	310989	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	104795	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								104000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2211 - 00 - 101 - 16 - 45 - 01 3							666	16-DEC-22	746984	610981	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	136003	
0028 - 00 - 107 - 00 - 00 - 00								1600	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								118000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								16093			
2211 - 00 - 101 - 16 - 45 - 01 4							667	16-DEC-22	224069	187550	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36519	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								11019			
2211 - 00 - 101 - 16 - 45 - 01 5							668	16-DEC-22	612806	466554	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	146252	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								9607			

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

Page No:- 490 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 101 - 16 - 45 - 01	6	669	16-DEC-22		742942	568090		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	174852		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		160000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		12972						
2211 - 00 - 101 - 16 - 45 - 01	7	670	16-DEC-22		822796	652109		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1800			NET DED:-	170687		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		158000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		10572						
2211 - 00 - 101 - 16 - 45 - 01	8	671	16-DEC-22		141443	129373		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	12070		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		11570						
13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 63 - 71 - 01	76	846	20-DEC-22		20204	20199		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	75	845	20-DEC-22		51301	51296		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		

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

Page No:- 491 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			81	866	20-DEC-22	19662	15642	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4020	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00				4000				
8011 - 00 - 107 - 00 - 00 - 00				15				
2210 - 01 - 110 - 63 - 71 - 01			72	803	20-DEC-22	85248	74232	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11016	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				10546				
2210 - 01 - 110 - 63 - 71 - 01			70	801	20-DEC-22	3142359	2374526	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	767833	
0028 - 00 - 107 - 00 - 00 - 00				6200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				155				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				754000				
8011 - 00 - 107 - 00 - 00 - 00				1560				
8658 - 00 - 112 - 00 - 00 - 00				4918				
2210 - 01 - 110 - 63 - 71 - 01			69	800	20-DEC-22	546953	392702	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	154251	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				129500				
8011 - 00 - 107 - 00 - 00 - 00				210				
8658 - 00 - 112 - 00 - 00 - 00				23516				
2210 - 01 - 110 - 63 - 71 - 01			67	798	20-DEC-22	7731219	7042298	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	688921	
0028 - 00 - 107 - 00 - 00 - 00				24125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				665				
0216 - 01 - 106 - 02 - 00 - 00				3300				
8011 - 00 - 107 - 00 - 00 - 00				4315				
8342 - 00 - 117 - 01 - 02 - 00				642888				

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

Page No:- 492 of 983

Run Date:- 24 JAN 2023

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=====>							
8658 - 00 - 112 - 00 - 00 - 00				13628			
2210 - 01 - 110 - 63 - 71 - 01			61	792	20-DEC-22	24605	24600
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			68	799	20-DEC-22	7000	6995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			62	793	20-DEC-22	10047	10042
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			4	155	05-DEC-22	17888	17883
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			10	193	06-DEC-22	7689	7684
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			11	274	13-DEC-22	2500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			12	275	13-DEC-22	23104	23099
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			13	276	13-DEC-22	1483	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			19	464	16-DEC-22	4075	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			20	465	16-DEC-22	15438	15433
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			21	466	16-DEC-22	2281	
<=====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 2022-2023 and month DECEMBER

Page No:- 493 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01							46	491	16-DEC-22	4200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							47	492	16-DEC-22	13603	13598
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							48	493	16-DEC-22	3931	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							49	494	16-DEC-22	29242	29237
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							52	515	16-DEC-22	10905	10900
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							53	516	16-DEC-22	8785	8780
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							54	517	16-DEC-22	7581	7576
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							56	519	16-DEC-22	19488	19483
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							57	520	16-DEC-22	18939	18934
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							58	521	16-DEC-22	2800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							60	644	17-DEC-22	3144	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02							90	893	20-DEC-22	30150	30135
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130407

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

Page No:- 494 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 02							88	891	20-DEC-22	104100	104045
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02							66	797	20-DEC-22	1041500	1039675
<====Deduction Classification====>							Deduction Amount			NET DED:-	1825
0028 - 00 - 107 - 00 - 00 - 00								1550		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								275			
2210 - 01 - 110 - 63 - 71 - 02							65	796	20-DEC-22	423850	423655
<====Deduction Classification====>							Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00								195		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02							9	192	06-DEC-22	107570	107515
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02							7	190	06-DEC-22	31155	31140
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 51							78	863	20-DEC-22	107640	107635
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 51							77	862	20-DEC-22	35880	35870
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01							15	368	13-DEC-22	5433	5428
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01							85	871	20-DEC-22	3682570	2989863
<====Deduction Classification====>							Deduction Amount			NET DED:-	692707
0028 - 00 - 107 - 00 - 00 - 00								8600		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								215			
8009 - 01 - 101 - 00 - 00 - 00								653000			
8011 - 00 - 107 - 00 - 00 - 00								1050			
8658 - 00 - 112 - 00 - 00 - 00								29842			
2210 - 03 - 101 - 00 - 46 - 01							82	868	20-DEC-22	660508	602302
<====Deduction Classification====>							Deduction Amount			NET DED:-	58206
0028 - 00 - 107 - 00 - 00 - 00								2350		DDO CODE:-	130407

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

Page No:- 495 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							55491				
2210 - 03 - 101 - 00 - 46 - 02							80	865	20-DEC-22	27000	26985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02							5	188	06-DEC-22	27900	27885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							31	476	16-DEC-22	58078	58073
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							32	477	16-DEC-22	65320	65315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							33	478	16-DEC-22	79662	79657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							34	479	16-DEC-22	54386	54381
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							35	480	16-DEC-22	28258	28253
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							36	481	16-DEC-22	77390	77385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							37	482	16-DEC-22	96702	96697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							38	483	16-DEC-22	57652	57647
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407

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

Page No:- 496 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01							39	484	16-DEC-22	100252	100247
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							40	485	16-DEC-22	96702	96697
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							41	486	16-DEC-22	96702	96697
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							42	487	16-DEC-22	103660	103655
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							43	488	16-DEC-22	102524	102519
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							44	489	16-DEC-22	96702	96697
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							45	490	16-DEC-22	102524	102519
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							50	495	16-DEC-22	2848	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							51	496	16-DEC-22	2385	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							29	474	16-DEC-22	88466	88461
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							63	794	20-DEC-22	14000	13990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							79	864	20-DEC-22	2500641	1968841
<====Deduction Classification====>							Deduction Amount			NET DED:-	531800
0028 - 00 - 107 - 00 - 00 - 00								5400		DDO CODE:-	130407

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

Page No:- 497 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								135			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								511500			
8011 - 00 - 107 - 00 - 00 - 00								915			
8658 - 00 - 112 - 00 - 00 - 00								12850			
2210 - 03 - 103 - 00 - 46 - 01 86							872	20-DEC-22	5679297	5164370	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								19375	NET DED:-	514927	
0030 - 02 - 102 - 00 - 00 - 00								545	DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00								6000			
8011 - 00 - 107 - 00 - 00 - 00								3285			
8342 - 00 - 117 - 01 - 02 - 00								468114			
8658 - 00 - 112 - 00 - 00 - 00								17608			
2210 - 03 - 103 - 00 - 46 - 01 30							475	16-DEC-22	103660	103655	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 14							367	13-DEC-22	100678	100673	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 1							32	01-DEC-22	75118	75113	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 3							117	02-DEC-22	104111	104106	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 2							116	02-DEC-22	94659	94654	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 59							522	16-DEC-22	4779		
<=====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 2022-2023 and month DECEMBER

Page No:- 498 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 03 - 103 - 00 - 46 - 01	28	473	16-DEC-22	103660	103655				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 01	27	472	16-DEC-22	48422	48417				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 01	26	471	16-DEC-22	48422	48417				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 01	25	470	16-DEC-22	103660	103655				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 01	24	469	16-DEC-22	96702	96697				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 01	23	468	16-DEC-22	57652	57647				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 01	22	467	16-DEC-22	15754	15749				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 01	18	463	16-DEC-22	19417	19412				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 01	16	369	13-DEC-22	31565	31560				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 01	17	462	16-DEC-22	9400	9395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 01	55	518	16-DEC-22	11140	11135				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				
2210 - 03 - 103 - 00 - 46 - 02	8	191	06-DEC-22	9439	9434				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407				

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

Page No:- 499 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 103 - 00 - 46 - 02	84	870	20-DEC-22	Deduction Amount		755275	754910		
<====Deduction Classification====>							NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00		365				DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 02	6	189	06-DEC-22	Deduction Amount		90210	90165		
<====Deduction Classification====>							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 02	83	869	20-DEC-22	Deduction Amount		2090225	2085840		
<====Deduction Classification====>							NET DED:-	4385	
0028 - 00 - 107 - 00 - 00 - 00		3750				DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		635							
2210 - 03 - 103 - 00 - 46 - 02	89	892	20-DEC-22	Deduction Amount		87300	87255		
<====Deduction Classification====>							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	130407		
2210 - 03 - 103 - 00 - 46 - 02	64	795	20-DEC-22	Deduction Amount		35000	34845		
<====Deduction Classification====>							NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		5							
2210 - 03 - 103 - 00 - 46 - 02	87	890	20-DEC-22	Deduction Amount		9754	9749		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130407		
2210 - 06 - 101 - 66 - 46 - 01	71	802	20-DEC-22	Deduction Amount		238713	130298		
<====Deduction Classification====>							NET DED:-	108415	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		5							
0070 - 60 - 800 - 03 - 00 - 00		1000							
8009 - 01 - 101 - 00 - 00 - 00		40000							
8011 - 00 - 107 - 00 - 00 - 00		120							
8658 - 00 - 112 - 00 - 00 - 00		67090							
2210 - 06 - 101 - 67 - 46 - 01	73	804	20-DEC-22	Deduction Amount		337952	307217		
<====Deduction Classification====>							NET DED:-	30735	
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		15							
8009 - 01 - 101 - 00 - 00 - 00		30000							
8011 - 00 - 107 - 00 - 00 - 00		120							

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

Page No:- 500 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 112 - 72 - 46 - 01							74	805	20-DEC-22	81234	73988
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200		NET DED:-	7246
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6981			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2211 - 00 - 101 - 16 - 46 - 01							1	867	20-DEC-22	3664994	2876904
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								7400		NET DED:-	788090
0030 - 02 - 102 - 00 - 00 - 00								185		DDO CODE:-	130407
8009 - 01 - 101 - 00 - 00 - 00								720000			
8011 - 00 - 107 - 00 - 00 - 00								1230			
8342 - 00 - 117 - 01 - 02 - 00								50317			
8658 - 00 - 112 - 00 - 00 - 00								8958			
13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2210 - 01 - 001 - 60 - 00 - 51							1	10	01-DEC-22	31500	31480
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								20		NET DED:-	20
2210 - 01 - 001 - 60 - 00 - 51							30	161	16-DEC-22	31500	31475
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								25		NET DED:-	25
2210 - 01 - 001 - 60 - 00 - 51							3	134	16-DEC-22	39960	39940
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								20		NET DED:-	20
2210 - 01 - 001 - 60 - 00 - 51							2	11	01-DEC-22	31500	31480
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								20		NET DED:-	20
										DDO CODE:-	130103

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

Page No:- 501 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 51			32	163	16-DEC-22	31500	31475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			43	489	19-DEC-22	172437	172417	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01			34	275	16-DEC-22	8231397	6868221	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1363176	
0028 - 00 - 107 - 00 - 00 - 00				20925		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				555				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				933500				
8011 - 00 - 107 - 00 - 00 - 00				4650				
8342 - 00 - 117 - 01 - 02 - 00				393446				
8658 - 00 - 112 - 00 - 00 - 00				8000				
2210 - 01 - 110 - 63 - 72 - 01			44	496	19-DEC-22	342054	341969	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02			36	277	16-DEC-22	1635500	1632200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3300	
0028 - 00 - 107 - 00 - 00 - 00				2950		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				350				
2210 - 01 - 110 - 63 - 72 - 02			40	281	16-DEC-22	477500	477265	
<====Deduction Classification====>			Deduction Amount			NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00				235		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02			39	280	16-DEC-22	183900	183805	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02			38	279	16-DEC-22	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 21			54	506	19-DEC-22	26880	26875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	

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

Page No:- 502 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 72 - 21	53	505	19-DEC-22	28885	28880				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	52	504	19-DEC-22	28504	28499				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	51	503	19-DEC-22	28000	27995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	45	497	19-DEC-22	28000	27995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	46	498	19-DEC-22	28000	27995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	47	499	19-DEC-22	3761					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130103			
2210 - 01 - 110 - 63 - 72 - 21	48	500	19-DEC-22	21280	21275				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	50	502	19-DEC-22	21364	21359				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	49	501	19-DEC-22	29658	29653				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 21	55	507	19-DEC-22	29792	29787				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 72 - 51	31	162	16-DEC-22	10800	10790				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	17	148	16-DEC-22	31078	31073				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				

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

Page No:- 503 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 47 - 78	20	151	16-DEC-22	29378	29373				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	7	138	16-DEC-22	31436	31431				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	6	137	16-DEC-22	20125	20120				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	33	164	16-DEC-22	27625	27620				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	29	160	16-DEC-22	55566	55561				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	28	159	16-DEC-22	48124	48119				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	27	158	16-DEC-22	58032	58027				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	26	157	16-DEC-22	55364	55359				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	25	156	16-DEC-22	40338	40333				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	24	155	16-DEC-22	36912	36907				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	23	154	16-DEC-22	47456	47451				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	22	153	16-DEC-22	46928	46923				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				

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

Page No:- 504 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 47 - 78	21	152	16-DEC-22	Deduction Amount		50266	50261		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	19	150	16-DEC-22	Deduction Amount		36190	36185		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	18	149	16-DEC-22	Deduction Amount		29345	29340		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	16	147	16-DEC-22	Deduction Amount		25248	25243		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	15	146	16-DEC-22	Deduction Amount		27117	27112		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	14	145	16-DEC-22	Deduction Amount		37262	37257		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	13	144	16-DEC-22	Deduction Amount		24262	24257		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	12	143	16-DEC-22	Deduction Amount		28901	28896		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	9	140	16-DEC-22	Deduction Amount		37290	37285		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	10	141	16-DEC-22	Deduction Amount		36203	36198		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	11	142	16-DEC-22	Deduction Amount		38567	38562		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103		
2210 - 01 - 800 - 00 - 47 - 78	8	139	16-DEC-22	Deduction Amount		31669	31664		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103		

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

Page No:- 505 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 47 - 78 5							136	16-DEC-22	27872	27867	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78 4							135	16-DEC-22	12876	12871	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01 37							278	16-DEC-22	4578610	3913952	
<====Deduction Classification====>							Deduction Amount		NET DED:-	664658	
0028 - 00 - 107 - 00 - 00 - 00							13150		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							340				
8009 - 01 - 101 - 00 - 00 - 00							446000				
8011 - 00 - 107 - 00 - 00 - 00							2025				
8342 - 00 - 117 - 01 - 02 - 00							191543				
8658 - 00 - 112 - 00 - 00 - 00							11600				
2210 - 03 - 103 - 00 - 47 - 01 35							276	16-DEC-22	3757423	3289889	
<====Deduction Classification====>							Deduction Amount		NET DED:-	467534	
0028 - 00 - 107 - 00 - 00 - 00							10600		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							290				
8009 - 01 - 101 - 00 - 00 - 00							280500				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							170720				
8658 - 00 - 112 - 00 - 00 - 00							3579				
2210 - 06 - 101 - 67 - 47 - 01 42							283	16-DEC-22	57558	52591	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4967	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4677				
2210 - 06 - 112 - 72 - 47 - 01 41							282	16-DEC-22	185446	169979	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15467	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				

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

Page No:- 506 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		14727				
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2211 - 00 - 001 - 16 - 47 - 01	1	284	16-DEC-22	59026	53996	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5030	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00		275				
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		4730				
2211 - 00 - 101 - 16 - 47 - 01	2	285	16-DEC-22	55808	51176	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	4632	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00		250				
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4342				
13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 63 - 71 - 02	52	807	14-DEC-22	2234500	2231680	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	2820	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		1825				
0030 - 02 - 102 - 00 - 00 - 00		695				
8342 - 00 - 117 - 01 - 02 - 00		300				
2210 - 01 - 110 - 63 - 73 - 01	99	1292	20-DEC-22	426441	426411	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	30	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		30				
2210 - 01 - 110 - 63 - 73 - 01	103	1320	20-DEC-22	39035	35747	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	3288	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		150				

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

Page No:- 507 of 983

Run Date:- 24 JAN 2023

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				
8342 - 00 - 117 - 01 - 02 - 00							3093				
8658 - 00 - 123 - 00 - 00 - 00							40				
2210 - 01 - 110 - 63 - 73 - 01							104	1321	20-DEC-22	97589	89611
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7978
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							7733				
8658 - 00 - 123 - 00 - 00 - 00							40				
2210 - 01 - 110 - 63 - 73 - 01							105	1322	20-DEC-22	97589	89611
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7978
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							7733				
8658 - 00 - 123 - 00 - 00 - 00							40				
2210 - 01 - 110 - 63 - 73 - 01							106	1323	20-DEC-22	97589	89611
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7978
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							7733				
8658 - 00 - 123 - 00 - 00 - 00							40				
2210 - 01 - 110 - 63 - 73 - 01							110	1327	20-DEC-22	57652	57647
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							51	806	14-DEC-22	5481134	4639160
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	841974
0028 - 00 - 107 - 00 - 00 - 00							17575			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							527600				
8011 - 00 - 107 - 00 - 00 - 00							2910				

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

Page No:- 508 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00		277789							
8658 - 00 - 112 - 00 - 00 - 00		15000							
2210 - 01 - 110 - 63 - 73 - 01		111	1405	21-DEC-22			286272	286247	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		25							
							NET DED:-	25	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01		8	174	03-DEC-22			1158720	1158660	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		60							
							NET DED:-	60	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01		48	803	14-DEC-22			1710948	1325400	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		5150							
0030 - 02 - 102 - 00 - 00 - 00		140							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		325000							
8011 - 00 - 107 - 00 - 00 - 00		810							
8342 - 00 - 117 - 01 - 02 - 00		54298							
2210 - 01 - 110 - 63 - 73 - 01		49	804	14-DEC-22			6187559	5288270	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		10000							
0030 - 02 - 102 - 00 - 00 - 00		250							
0070 - 60 - 800 - 03 - 00 - 00		4000							
0216 - 01 - 106 - 02 - 00 - 00		5900							
8009 - 01 - 101 - 00 - 00 - 00		595500							
8011 - 00 - 107 - 00 - 00 - 00		4060							
8342 - 00 - 117 - 01 - 02 - 00		279519							
8658 - 00 - 123 - 00 - 00 - 00		60							
2210 - 01 - 110 - 63 - 73 - 01		50	805	14-DEC-22			8003672	6411267	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		18850							
0030 - 02 - 102 - 00 - 00 - 00		480							
0216 - 01 - 106 - 02 - 00 - 00		1350							
							NET DED:-	1592405	
							DDO CODE:-	130306	

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

Page No:- 509 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1234000				
8011 - 00 - 107 - 00 - 00 - 00							3450				
8342 - 00 - 117 - 01 - 02 - 00							301275				
8658 - 00 - 112 - 00 - 00 - 00							33000				
2210 - 01 - 110 - 63 - 73 - 01							81	994	16-DEC-22	51546	51541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							77	1040	16-DEC-22	2233	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							53	808	14-DEC-22	262100	261975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							58	813	14-DEC-22	300	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							59	814	14-DEC-22	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							60	815	14-DEC-22	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							61	816	14-DEC-22	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							62	817	14-DEC-22	34450	34435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							63	818	14-DEC-22	289000	288605
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	395
0028 - 00 - 107 - 00 - 00 - 00							300			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							95				

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

Page No:- 510 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02							38	793	14-DEC-22	110025	109970
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							82	1097	17-DEC-22	31155	31140
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							84	1099	17-DEC-22	50995	50970
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							85	1100	17-DEC-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							86	1101	17-DEC-22	100130	100080
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							87	1102	17-DEC-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							88	1103	17-DEC-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							89	1104	17-DEC-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							90	1105	17-DEC-22	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							91	1106	17-DEC-22	6097	6092
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							92	1107	17-DEC-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							93	1108	17-DEC-22	9000	8995
<====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 2022-2023 and month DECEMBER

Page No:- 511 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02							94	1109	17-DEC-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							96	1112	17-DEC-22	20305	20295
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							100	1317	20-DEC-22	15387	15382
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							101	1318	20-DEC-22	27000	26990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							102	1319	20-DEC-22	27000	26990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							2	141	02-DEC-22	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							3	142	02-DEC-22	76800	76760
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							4	143	02-DEC-22	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							5	144	02-DEC-22	49350	49325
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							6	145	02-DEC-22	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							7	146	02-DEC-22	19650	19640
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							9	343	06-DEC-22	30150	30135
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130306

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

Page No:- 512 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			21	635	13-DEC-22	83175	83140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			22	636	13-DEC-22	675500	674690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	810	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				210				
2210 - 01 - 110 - 63 - 73 - 02			26	640	13-DEC-22	198000	197500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	500	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				50				
2210 - 01 - 110 - 63 - 73 - 02			27	641	13-DEC-22	71125	71090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			28	642	13-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			29	643	13-DEC-22	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			33	647	13-DEC-22	271000	270070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	930	
0028 - 00 - 107 - 00 - 00 - 00				725		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				55				
8342 - 00 - 117 - 01 - 02 - 00				150				
2210 - 01 - 110 - 63 - 73 - 02			34	648	13-DEC-22	116700	116640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			36	650	13-DEC-22	309000	308450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	550	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				100				
2210 - 01 - 110 - 63 - 73 - 02			41	796	14-DEC-22	33000	32990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306	

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

Page No:- 513 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			42	797	14-DEC-22	33000	32990	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			43	798	14-DEC-22	328500	327955	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				95				
2210 - 01 - 110 - 63 - 73 - 02			44	799	14-DEC-22	133975	133910	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			45	800	14-DEC-22	303000	302455	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				95				
2210 - 01 - 110 - 63 - 73 - 02			95	1110	17-DEC-22	10385	10380	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			1	140	02-DEC-22	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			35	649	13-DEC-22	54675	54650	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01			54	809	14-DEC-22	765296	528056	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	237240	
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				45				
0216 - 01 - 106 - 02 - 00 - 00				200				
8009 - 01 - 101 - 00 - 00 - 00				235000				
8011 - 00 - 107 - 00 - 00 - 00				195				
2210 - 01 - 800 - 00 - 48 - 78			68	1031	16-DEC-22	32130	32125	
<=====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 2022-2023 and month DECEMBER**

Page No:- 514 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 48 - 78	17	432	06-DEC-22	50407	50402				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	69	1032	16-DEC-22	33239	33234				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	70	1033	16-DEC-22	34536	34531				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	71	1034	16-DEC-22	34543	34538				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	72	1035	16-DEC-22	29791	29786				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	73	1036	16-DEC-22	34052	34047				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	16	431	06-DEC-22	49511	49506				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	75	1038	16-DEC-22	32336	32331				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	97	1232	20-DEC-22	496794	496789				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	98	1287	20-DEC-22	558781	558776				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	10	425	06-DEC-22	49699	49694				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 800 - 00 - 48 - 78	11	426	06-DEC-22	49510	49505				
<====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 2022-2023 and month DECEMBER

Page No:- 515 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 00 - 48 - 78		12	427	06-DEC-22			46051	46046	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78		13	428	06-DEC-22			46828	46823	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78		14	429	06-DEC-22			52816	52811	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78		15	430	06-DEC-22			50890	50885	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78		74	1037	16-DEC-22			38876	38871	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01		19	434	06-DEC-22			637012	636972	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01		79	1042	16-DEC-22			29134	26617	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125				NET DED:-	2517	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			15						
8342 - 00 - 117 - 01 - 02 - 00			2372						
2210 - 03 - 101 - 00 - 48 - 01		76	1039	16-DEC-22			29134	26617	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125				NET DED:-	2517	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			15						
8342 - 00 - 117 - 01 - 02 - 00			2372						
2210 - 03 - 101 - 00 - 48 - 01		109	1326	20-DEC-22			59356	59351	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130306	

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

Page No:- 516 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01 20							634	13-DEC-22	601058	536649	
<====Deduction Classification====> Deduction Amount									NET DED:-	64409	
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							45				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7384				
2210 - 03 - 101 - 00 - 48 - 01 18							433	06-DEC-22	103660	103655	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01 83							1098	17-DEC-22	17091	17081	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01 66							860	14-DEC-22	371796	284093	
<====Deduction Classification====> Deduction Amount									NET DED:-	87703	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							81500				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							5173				
2210 - 03 - 101 - 00 - 48 - 01 65							820	14-DEC-22	364476	295072	
<====Deduction Classification====> Deduction Amount									NET DED:-	69404	
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12999				
2210 - 03 - 101 - 00 - 48 - 01 55							810	14-DEC-22	549114	443575	
<====Deduction Classification====> Deduction Amount									NET DED:-	105539	
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							96000				

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

Page No:- 517 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								7679			
2210 - 03 - 101 - 00 - 48 - 01 46							801	14-DEC-22	329805	234075	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								875	NET DED:-	95730	
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4610			
2210 - 03 - 101 - 00 - 48 - 01 39							794	14-DEC-22	708928	589787	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1900	NET DED:-	119141	
0030 - 02 - 102 - 00 - 00 - 00								50	DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								16951			
2210 - 03 - 101 - 00 - 48 - 01 32							646	13-DEC-22	520898	470629	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1300	NET DED:-	50269	
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00								39000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								9769			
2210 - 03 - 101 - 00 - 48 - 01 25							639	13-DEC-22	121372	93432	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								400	NET DED:-	27940	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00								27500			
8011 - 00 - 107 - 00 - 00 - 00								30			

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

Page No:- 518 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 03 - 101 - 00 - 48 - 13	67	1021	16-DEC-22	8200	8195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 03 - 103 - 00 - 48 - 01	40	795	14-DEC-22	1018799	903767				
<====Deduction Classification====> Deduction Amount				NET DED:-	115032				
0028 - 00 - 107 - 00 - 00 - 00		2925		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		80							
8009 - 01 - 101 - 00 - 00 - 00		37500							
8011 - 00 - 107 - 00 - 00 - 00		480							
8342 - 00 - 117 - 01 - 02 - 00		52547							
8658 - 00 - 112 - 00 - 00 - 00		21500							
2210 - 03 - 103 - 00 - 48 - 01	108	1325	20-DEC-22	65918	60095				
<====Deduction Classification====> Deduction Amount				NET DED:-	5823				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		30							
8342 - 00 - 117 - 01 - 02 - 00		5588							
2210 - 03 - 103 - 00 - 48 - 01	24	638	13-DEC-22	558378	508853				
<====Deduction Classification====> Deduction Amount				NET DED:-	49525				
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		60							
8011 - 00 - 107 - 00 - 00 - 00		310							
8342 - 00 - 117 - 01 - 02 - 00		47155							
2210 - 03 - 103 - 00 - 48 - 01	30	644	13-DEC-22	884755	766245				
<====Deduction Classification====> Deduction Amount				NET DED:-	118510				
0028 - 00 - 107 - 00 - 00 - 00		2675		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		75							
8009 - 01 - 101 - 00 - 00 - 00		82000							
8011 - 00 - 107 - 00 - 00 - 00		325							
8342 - 00 - 117 - 01 - 02 - 00		33435							
2210 - 03 - 103 - 00 - 48 - 01	78	1041	16-DEC-22	43674	39809				
<====Deduction Classification====> Deduction Amount				NET DED:-	3865				
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 2022-2023 and month DECEMBER**

Page No:- 519 of 983

Run Date:- 24 JAN 2023

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							15				
8342 - 00 - 117 - 01 - 02 - 00							3645				
2210 - 03 - 103 - 00 - 48 - 01							80	1043	16-DEC-22	43674	39809
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3865
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3645				
2210 - 03 - 103 - 00 - 48 - 01							107	1324	20-DEC-22	65918	60095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5823
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5588				
2210 - 03 - 103 - 00 - 48 - 01							31	645	13-DEC-22	1071445	930622
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140823
0028 - 00 - 107 - 00 - 00 - 00							3525			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							74000				
8011 - 00 - 107 - 00 - 00 - 00							505				
8342 - 00 - 117 - 01 - 02 - 00							58988				
8658 - 00 - 112 - 00 - 00 - 00							3700				
2210 - 03 - 103 - 00 - 48 - 01							37	792	14-DEC-22	2435944	2109088
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	326856
0028 - 00 - 107 - 00 - 00 - 00							7125			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							172000				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							146161				

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

Page No:- 520 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01			64	819	14-DEC-22	883354	814774	
<====Deduction Classification====>			Deduction Amount			NET DED:-	68580	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306	
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								
2210 - 03 - 103 - 00 - 48 - 01			47	802	14-DEC-22	781326	670284	
<====Deduction Classification====>			Deduction Amount			NET DED:-	111042	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2210 - 06 - 101 - 67 - 48 - 01			56	811	14-DEC-22	284898	214308	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70590	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2210 - 06 - 112 - 72 - 48 - 01			23	637	13-DEC-22	86162	78487	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7675	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2210 - 06 - 112 - 72 - 48 - 01			57	812	14-DEC-22	219064	176064	
<====Deduction Classification====>			Deduction Amount			NET DED:-	43000	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								

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

Page No:- 521 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								90			
8658 - 00 - 112 - 00 - 00 - 00								12500			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 48 - 01 15							789	14-DEC-22	163187	150907	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	12280	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6780				
2211 - 00 - 001 - 16 - 48 - 01 13							787	14-DEC-22	86842	77652	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							325		NET DED:-	9190	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8765				
2211 - 00 - 001 - 16 - 48 - 01 18							951	16-DEC-22	21580	21575	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 001 - 16 - 48 - 01 11							785	14-DEC-22	85687	78642	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	7045	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6780				
2211 - 00 - 001 - 16 - 48 - 01 9							783	14-DEC-22	90862	83403	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	7459	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							60				

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

Page No:- 522 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		7194				
2211 - 00 - 001 - 16 - 48 - 01	8	782	14-DEC-22	57708	51050	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	6658	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6393				
2211 - 00 - 001 - 16 - 48 - 01	6	780	14-DEC-22	162824	145931	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	16893	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		6393				
2211 - 00 - 001 - 16 - 48 - 01	4	778	14-DEC-22	80858	74200	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	6658	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6393				
2211 - 00 - 001 - 16 - 48 - 01	2	776	14-DEC-22	168090	107620	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	60470	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8658 - 00 - 112 - 00 - 00 - 00		10000				
2211 - 00 - 101 - 16 - 48 - 01	12	786	14-DEC-22	367516	311944	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	55572	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	

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

Page No:- 523 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								49500			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								5132			
2211 - 00 - 101 - 16 - 48 - 01 23							1085	17-DEC-22	24907	24902	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 17							950	16-DEC-22	13504	13499	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 19							952	16-DEC-22	79334	79329	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 20							953	16-DEC-22	23774	23769	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 21							954	16-DEC-22	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 22							955	16-DEC-22	56396	56391	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 16							790	14-DEC-22	471154	385069	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	86085	
									DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10880				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2211 - 00 - 101 - 16 - 48 - 01 5							779	14-DEC-22	338048	215843	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							90		NET DED:-	122205	
									DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00							600				

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

Page No:- 524 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								121500			
2211 - 00 - 101 - 16 - 48 - 01 1							775	14-DEC-22	580468	508697	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	71771	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								20126			
2211 - 00 - 101 - 16 - 48 - 01 10							784	14-DEC-22	733248	576352	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	156896	
0028 - 00 - 107 - 00 - 00 - 00								1800	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								134500			
8011 - 00 - 107 - 00 - 00 - 00								250			
8342 - 00 - 117 - 01 - 02 - 00								20301			
2211 - 00 - 101 - 16 - 48 - 01 7							781	14-DEC-22	402592	362341	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40251	
0028 - 00 - 107 - 00 - 00 - 00								1200	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								12000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								26841			
2211 - 00 - 101 - 16 - 48 - 01 3							777	14-DEC-22	733164	548042	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	185122	
0028 - 00 - 107 - 00 - 00 - 00								1600	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								168000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								15182			

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

Page No:- 525 of 983

Run Date:- 24 JAN 2023

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01 26							1158	19-DEC-22	9918	9913	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 25							1157	19-DEC-22	12787	12782	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 24							1086	17-DEC-22	12984	12979	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 14							788	14-DEC-22	271366	240221	
<====Deduction Classification====> Deduction Amount									NET DED:-	31145	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5440				
14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2013 - 00 - 101 - 60 - 00 - 01 29							1415	16-DEC-22	160000	150295	
<====Deduction Classification====> Deduction Amount									NET DED:-	9705	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							9500				
2013 - 00 - 101 - 61 - 00 - 01 11							673	05-DEC-22	92580	92170	
<====Deduction Classification====> Deduction Amount									NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							10				
2013 - 00 - 101 - 61 - 00 - 01 31							1417	16-DEC-22	174500	162570	
<====Deduction Classification====> Deduction Amount									NET DED:-	11930	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							30				

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

Page No:- 526 of 983

Run Date:- 24 JAN 2023

14 Home							
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			11500				
2013 - 00 - 101 - 61 - 00 - 01			32	1418	16-DEC-22	1338000	1291745
<=====Deduction Classification=====>			Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00				2200		NET DED:-	46255
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	140001
0070 - 60 - 800 - 03 - 00 - 00				44000			
2013 - 00 - 101 - 61 - 00 - 01			12	674	05-DEC-22	140000	135590
<=====Deduction Classification=====>			Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00				400		NET DED:-	4410
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140001
0070 - 60 - 800 - 03 - 00 - 00				4000			
2013 - 00 - 102 - 60 - 00 - 71			30	1416	16-DEC-22	110000	
<=====Deduction Classification=====>			Deduction	Amount			
						NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 102 - 61 - 00 - 71			34	1421	16-DEC-22	880000	
<=====Deduction Classification=====>			Deduction	Amount			
						NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 50			28	1414	16-DEC-22	300356	300351
<=====Deduction Classification=====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	140001
2013 - 00 - 104 - 00 - 00 - 50			41	2403	19-DEC-22	517784	517779
<=====Deduction Classification=====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			43	2405	19-DEC-22	200000	
<=====Deduction Classification=====>			Deduction	Amount			
						NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			9	313	02-DEC-22	1000000	
<=====Deduction Classification=====>			Deduction	Amount			
						NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 72			27	1412	16-DEC-22	500000	
<=====Deduction Classification=====>			Deduction	Amount			
						NET DED:-	
						DDO CODE:-	140001

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

Page No:- 527 of 983

Run Date:- 24 JAN 2023

14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 105 - 60 - 00 - 72 25 <====Deduction Classification====>							1267	14-DEC-22	235922		
									NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 24 <====Deduction Classification====>							1266	14-DEC-22	25000		
									NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 23 <====Deduction Classification====>							1265	14-DEC-22	200000		
									NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 22 <====Deduction Classification====>							1264	14-DEC-22	200000		
									NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 21 <====Deduction Classification====>							1263	14-DEC-22	200000		
									NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 20 <====Deduction Classification====>							1262	14-DEC-22	300000		
									NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 19 <====Deduction Classification====>							1261	14-DEC-22	100000		
									NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 16 <====Deduction Classification====>							1138	13-DEC-22	4727174		
									NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 7 <====Deduction Classification====>							99	01-DEC-22	250000		
									NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 1 <====Deduction Classification====>							100	01-DEC-22	125196	124786	
									NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							10				
2013 - 00 - 106 - 60 - 00 - 01 33 <====Deduction Classification====>							1420	16-DEC-22	11613	10378	
									NET DED:-	1235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
8009 - 01 - 101 - 00 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							30				

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

Page No:- 528 of 983

Run Date:- 24 JAN 2023

14 Home							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 106 - 60 - 00 - 02			15	1110	13-DEC-22	16275	16260
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 02			35	1422	16-DEC-22	793610	792655
<====Deduction Classification====>			Deduction Amount			NET DED:-	955
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00			330				
2013 - 00 - 106 - 60 - 00 - 11			13	1049	09-DEC-22	16950	16945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11			17	1259	14-DEC-22	169179	169174
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11			6	98	01-DEC-22	302335	302330
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11			14	1074	13-DEC-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 108 - 61 - 00 - 11			26	1409	16-DEC-22	300000	299995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001
2013 - 00 - 108 - 61 - 00 - 11			8	312	02-DEC-22	700000	699995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001
2013 - 00 - 108 - 61 - 00 - 11			46	2862	20-DEC-22	61980	61975
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001
2013 - 00 - 108 - 61 - 00 - 11			18	1260	14-DEC-22	77395	77390
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			2	101	01-DEC-22	9235	9230
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001

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

Page No:- 529 of 983

Run Date:- 24 JAN 2023

14 Home							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 800 - 00 - 00 - 13			47	3078	21-DEC-22	21000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			10	672	05-DEC-22	3210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			45	2861	20-DEC-22	55312	55307
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			44	2774	20-DEC-22	70551	70546
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			42	2404	19-DEC-22	645341	645336
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			40	2402	19-DEC-22	579233	579228
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			39	2401	19-DEC-22	5332	5327
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			38	2400	19-DEC-22	293884	293879
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			37	2399	19-DEC-22	283397	283392
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			36	2398	19-DEC-22	257726	257721
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			3	102	01-DEC-22	3500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13			4	103	01-DEC-22	57682	57677
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001

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

Page No:- 530 of 983

Run Date:- 24 JAN 2023

14 Home										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 800 - 00 - 00 - 13						5	109	01-DEC-22	511860	511855
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						120	1955	17-DEC-22	70116	70111
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						204	2857	20-DEC-22	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						67	1134	13-DEC-22	159771	159766
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						72	1257	14-DEC-22	3873	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						74	1268	14-DEC-22	27000	26995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01						85	1427	16-DEC-22	12047722	9763006
<====Deduction Classification====>						Deduction Amount			NET DED:-	2284716
0028 - 00 - 107 - 00 - 00 - 00							36375		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							1005			
0070 - 60 - 800 - 03 - 00 - 00							26500			
0216 - 01 - 106 - 02 - 00 - 00							3800			
8009 - 01 - 101 - 00 - 00 - 00							1720700			
8011 - 00 - 107 - 00 - 00 - 00							6315			
8342 - 00 - 117 - 01 - 02 - 00							445717			
8658 - 00 - 112 - 00 - 00 - 00							44304			
2052 - 00 - 090 - 15 - 00 - 01						90	1432	16-DEC-22	326250	324045
<====Deduction Classification====>						Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	140001
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 2022-2023 and month DECEMBER**

Page No:- 531 of 983

Run Date:- 24 JAN 2023

14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 15 - 00 - 01 15							188	02-DEC-22	326250	324045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2052 - 00 - 090 - 15 - 00 - 01 16							190	02-DEC-22	162678	160473	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2052 - 00 - 090 - 15 - 00 - 01 117							1952	17-DEC-22	174930	139469	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35461	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							15671				
8658 - 00 - 112 - 00 - 00 - 00							17000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2052 - 00 - 090 - 15 - 00 - 01 119							1954	17-DEC-22	22664	22659	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 121							1956	17-DEC-22	1134000	723425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	410575	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							3100				
8009 - 01 - 101 - 00 - 00 - 00							93500				
8658 - 00 - 112 - 00 - 00 - 00							305000				
8658 - 00 - 123 - 00 - 00 - 00							360				

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

Page No:- 532 of 983

Run Date:- 24 JAN 2023

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher				Gross	Net	
	Number	Number	Date				Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 01	122	1957	17-DEC-22				369000	212346	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	156654	
							DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		40000							
8658 - 00 - 112 - 00 - 00 - 00		114329							
8658 - 00 - 123 - 00 - 00 - 00		120							
2052 - 00 - 090 - 15 - 00 - 01	124	1959	17-DEC-22				59106	52381	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	6725	
							DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5							
0070 - 60 - 800 - 03 - 00 - 00		1000							
8011 - 00 - 107 - 00 - 00 - 00		60							
8342 - 00 - 117 - 01 - 02 - 00		5460							
2052 - 00 - 090 - 15 - 00 - 01	152	2094	17-DEC-22				0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	175	2408	19-DEC-22				8565	8560	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	176	2409	19-DEC-22				100500	100495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	177	2410	19-DEC-22				51000	50970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		30					NET DED:-	30	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	178	2411	19-DEC-22				7426	7421	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	179	2412	19-DEC-22				62338	62333	
<====Deduction Classification====> Deduction Amount									
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 2022-2023 and month DECEMBER

Page No:- 533 of 983

Run Date:- 24 JAN 2023

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 15 - 00 - 01			203	2856	20-DEC-22	19376	19371		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			205	2858	20-DEC-22	29022	29017		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			206	2859	20-DEC-22	17135	17130		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			212	2912	21-DEC-22	56360	56355		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			215	3006	21-DEC-22	46463	46458		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			216	3007	21-DEC-22	22747	22742		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			35	676	05-DEC-22	147254	147239		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			154	2096	17-DEC-22	10050	10045		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			155	2097	17-DEC-22	9754	9749		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			156	2098	17-DEC-22	55050	55020		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			36	677	05-DEC-22	31694	31679		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			34	675	05-DEC-22	37500	37485		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140001		

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

Page No:- 534 of 983

Run Date:- 24 JAN 2023

14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 02 3							120	01-DEC-22	3967		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 134							1975	17-DEC-22	148200	148120	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 133							1973	17-DEC-22	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 65							1111	13-DEC-22	5950	5945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 82							1424	16-DEC-22	510692	509377	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1315	
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							165				
0216 - 01 - 106 - 02 - 00 - 00							100				
2052 - 00 - 090 - 15 - 00 - 02 84							1426	16-DEC-22	672450	672040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							285				
2052 - 00 - 090 - 15 - 00 - 02 123							1958	17-DEC-22	37500	37485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 125							1960	17-DEC-22	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 126							1961	17-DEC-22	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 127							1962	17-DEC-22	38688	38668	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 128							1964	17-DEC-22	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	

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

Page No:- 535 of 983

Run Date:- 24 JAN 2023

14 Home								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02			129	1965	17-DEC-22	20100	20090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			130	1967	17-DEC-22	29262	29247	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			131	1969	17-DEC-22	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			132	1971	17-DEC-22	210715	210610	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			135	1976	17-DEC-22	9754	9749	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			136	1978	17-DEC-22	19508	19498	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11			69	1141	13-DEC-22	30322	30317	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11			22	463	03-DEC-22	8476	8471	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11			68	1140	13-DEC-22	25352	25347	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11			211	2911	21-DEC-22	22116	22111	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11			73	1258	14-DEC-22	33429	33424	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11			71	1256	14-DEC-22	2432		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	

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

Page No:- 536 of 983

Run Date:- 24 JAN 2023

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2052 - 00 - 090 - 15 - 00 - 13	19	314	02-DEC-22	6818	6813				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				
2052 - 00 - 090 - 15 - 00 - 13	11	96	01-DEC-22	49390	49385				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				
2052 - 00 - 090 - 15 - 00 - 13	12	97	01-DEC-22	43531	43526				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				
2052 - 00 - 090 - 15 - 00 - 50	208	2863	20-DEC-22	1676469	1676464				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				
2052 - 00 - 090 - 15 - 00 - 50	118	1953	17-DEC-22	120000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	140001				
2052 - 00 - 090 - 15 - 00 - 50	137	1981	17-DEC-22	3550	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3550				
0058 - 00 - 200 - 00 - 00 - 00			3550	DDO CODE:-	140001				
2052 - 00 - 090 - 15 - 00 - 50	66	1112	13-DEC-22	44824	44819				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				
2052 - 00 - 090 - 16 - 00 - 01	87	1429	16-DEC-22	206514	177455				
<====Deduction Classification====> Deduction Amount				NET DED:-	29059				
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	140001				
0030 - 02 - 102 - 00 - 00 - 00			10						
0070 - 60 - 800 - 03 - 00 - 00			2500						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			17969						
8658 - 00 - 112 - 00 - 00 - 00			8000						
8658 - 00 - 123 - 00 - 00 - 00			120						
2052 - 00 - 090 - 44 - 00 - 01	207	2860	20-DEC-22	12905	12900				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001				

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

Page No:- 537 of 983

Run Date:- 24 JAN 2023

14 Home							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2052 - 00 - 090 - 44 - 00 - 01	93	1435	16-DEC-22			4129822	3496804	
<====Deduction Classification====> Deduction Amount							NET DED:-	633018
0028 - 00 - 107 - 00 - 00 - 00		11375				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		320						
0070 - 60 - 800 - 03 - 00 - 00		21000						
0216 - 01 - 106 - 02 - 00 - 00		1900						
8009 - 01 - 101 - 00 - 00 - 00		445000						
8011 - 00 - 107 - 00 - 00 - 00		2265						
8342 - 00 - 117 - 01 - 02 - 00		148658						
8658 - 00 - 112 - 00 - 00 - 00		2500						
2052 - 00 - 090 - 44 - 00 - 01	94	1439	16-DEC-22			2154819	1708475	
<====Deduction Classification====> Deduction Amount							NET DED:-	446344
0028 - 00 - 107 - 00 - 00 - 00		5750				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		1500						
0216 - 01 - 106 - 02 - 00 - 00		1100						
8009 - 01 - 101 - 00 - 00 - 00		397500						
8011 - 00 - 107 - 00 - 00 - 00		1005						
8342 - 00 - 117 - 01 - 02 - 00		39344						
2052 - 00 - 090 - 44 - 00 - 01	9	94	01-DEC-22			40332	40127	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00		200						
2052 - 00 - 090 - 44 - 00 - 11	202	2855	20-DEC-22			17550	17545	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 11	10	95	01-DEC-22			13250	13245	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 11	153	2095	17-DEC-22			67510	67505	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	

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

Page No:- 538 of 983

Run Date:- 24 JAN 2023

14 Home										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2052 - 00 - 090 - 44 - 00 - 51		210	2898	21-DEC-22	Deduction Amount		4925000	NET DED:-		
<====Deduction Classification====>								DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01		15	2759	20-DEC-22	Deduction Amount		4797	NET DED:-		
<====Deduction Classification====>								DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01		7	2748	20-DEC-22	Deduction Amount		220270	220265		
<====Deduction Classification====>								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 01		2	1275	14-DEC-22	Deduction Amount		56446	56441		
<====Deduction Classification====>								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 01		3	1447	16-DEC-22	Deduction Amount		4566521	3717064		
<====Deduction Classification====>								NET DED:-	849457	
0028 - 00 - 107 - 00 - 00 - 00				13600			DDO CODE:-	140002		
0030 - 02 - 102 - 00 - 00 - 00				355						
0070 - 60 - 800 - 03 - 00 - 00				3000						
0216 - 01 - 106 - 02 - 00 - 00				1800						
8009 - 01 - 101 - 00 - 00 - 00				688900						
8011 - 00 - 107 - 00 - 00 - 00				1770						
8342 - 00 - 117 - 01 - 02 - 00				128284						
8658 - 00 - 112 - 00 - 00 - 00				11748						
2056 - 00 - 001 - 61 - 00 - 01		6	2747	20-DEC-22	Deduction Amount		59500	59465		
<====Deduction Classification====>								NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 02		5	2050	17-DEC-22	Deduction Amount		700	NET DED:-		
<====Deduction Classification====>								DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02		11	2753	20-DEC-22	Deduction Amount		97540	97490		
<====Deduction Classification====>								NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	140002		
2056 - 00 - 001 - 61 - 00 - 02		4	1448	16-DEC-22	Deduction Amount		125539	125344		
<====Deduction Classification====>								NET DED:-	195	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	140002		
0030 - 02 - 102 - 00 - 00 - 00				45						

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

Page No:- 539 of 983

Run Date:- 24 JAN 2023

14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2056 - 00 - 001 - 61 - 00 - 13 16							2760	20-DEC-22	10776	10771	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 14							2757	20-DEC-22	102820		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 17							2761	20-DEC-22	13470	13465	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 13							2755	20-DEC-22	13470	13465	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 12							2754	20-DEC-22	13470	13465	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 10							2752	20-DEC-22	5388	5383	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 9							2751	20-DEC-22	141102	141097	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 8							2750	20-DEC-22	71920	71915	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 1							1274	14-DEC-22	5388		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	140002	
2070 - 00 - 115 - 61 - 00 - 01 21							679	05-DEC-22	20970	19085	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	1885	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1740				
2070 - 00 - 115 - 61 - 00 - 01 20							678	05-DEC-22	33110	30193	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	2917	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	140001	

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

Page No:- 540 of 983

Run Date:- 24 JAN 2023

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
			Serial Number	Voucher Number	Voucher Date	Gross Amount
			Number	Number	Date	Net Amount
<=====Deduction Classification=====>						
			0030 - 02 - 102 - 00 - 00 - 00	5		
			8011 - 00 - 107 - 00 - 00 - 00	15		
			8342 - 00 - 117 - 01 - 02 - 00	2747		
2070 - 00 - 115 - 61 - 00 - 01			48	1437	16-DEC-22	284874
<=====Deduction Classification=====>			Deduction	Amount		253560
						NET DED:-
						31314
						DDO CODE:-
						140001
			0028 - 00 - 107 - 00 - 00 - 00	1000		
			0030 - 02 - 102 - 00 - 00 - 00	30		
			0216 - 01 - 106 - 02 - 00 - 00	850		
			8009 - 01 - 101 - 00 - 00 - 00	18000		
			8011 - 00 - 107 - 00 - 00 - 00	165		
			8342 - 00 - 117 - 01 - 02 - 00	11269		
2070 - 00 - 115 - 61 - 00 - 01			44	1108	13-DEC-22	33110
<=====Deduction Classification=====>			Deduction	Amount		30193
						NET DED:-
						2917
						DDO CODE:-
						140001
			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	2747		
2070 - 00 - 115 - 61 - 00 - 02			47	1436	16-DEC-22	129188
<=====Deduction Classification=====>			Deduction	Amount		128733
						NET DED:-
						455
						DDO CODE:-
						140001
			0028 - 00 - 107 - 00 - 00 - 00	425		
			0030 - 02 - 102 - 00 - 00 - 00	30		
2070 - 00 - 115 - 61 - 00 - 02			46	1255	14-DEC-22	20560
<=====Deduction Classification=====>			Deduction	Amount		20430
						NET DED:-
						130
						DDO CODE:-
						140001
			0028 - 00 - 107 - 00 - 00 - 00	125		
			0030 - 02 - 102 - 00 - 00 - 00	5		
2070 - 00 - 115 - 61 - 00 - 02			45	1109	13-DEC-22	11764
<=====Deduction Classification=====>			Deduction	Amount		11759
						NET DED:-
						5
						DDO CODE:-
						140001
			0030 - 02 - 102 - 00 - 00 - 00	5		
2070 - 00 - 115 - 61 - 00 - 13			84	2406	19-DEC-22	50176
<=====Deduction Classification=====>			Deduction	Amount		50171
						NET DED:-
						5
						DDO CODE:-
						140001
			0030 - 02 - 102 - 00 - 00 - 00	5		

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

Page No:- 541 of 983

Run Date:- 24 JAN 2023

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2075 - 00 - 104 - 00 - 00 - 71	10	2407	19-DEC-22	300000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		140001
14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2056 - 00 - 001 - 63 - 00 - 01	3	220	05-DEC-22	28679	28674	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
				DDO CODE:-		140303
2056 - 00 - 001 - 63 - 00 - 01	4	222	05-DEC-22	1568474	1407442	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		161032
				DDO CODE:-		140303
0030 - 02 - 102 - 00 - 00 - 00			5			
0028 - 00 - 107 - 00 - 00 - 00			4925			
0030 - 02 - 102 - 00 - 00 - 00			135			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			93000			
8011 - 00 - 107 - 00 - 00 - 00			660			
8342 - 00 - 117 - 01 - 02 - 00			61612			
2056 - 00 - 001 - 63 - 00 - 02	5	1074	17-DEC-22	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
				DDO CODE:-		140303
0030 - 02 - 102 - 00 - 00 - 00			5			
2056 - 00 - 001 - 63 - 00 - 02	1	80	02-DEC-22	10050	10045	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
				DDO CODE:-		140303
0030 - 02 - 102 - 00 - 00 - 00			5			
2056 - 00 - 001 - 63 - 00 - 13	2	185	05-DEC-22	5130	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5130
				DDO CODE:-		140303
0215 - 01 - 103 - 00 - 00 - 00			5130			
2070 - 00 - 115 - 60 - 00 - 02	1	84	02-DEC-22	132146	132076	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		70
				DDO CODE:-		140303
0030 - 02 - 102 - 00 - 00 - 00			70			
2070 - 00 - 115 - 60 - 00 - 02	3	1311	20-DEC-22	136556	136486	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		70
				DDO CODE:-		140303
0030 - 02 - 102 - 00 - 00 - 00			70			

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

Page No:- 542 of 983

Run Date:- 24 JAN 2023

14 Home											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 115 - 60 - 00 - 02 2							223	05-DEC-22	49500	49480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	140303	
15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 44 - 01 27							814	06-DEC-22	7511115	5857543	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1653572	
0028 - 00 - 107 - 00 - 00 - 00							21875		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							685				
0070 - 60 - 800 - 03 - 00 - 00							26500				
0216 - 01 - 106 - 02 - 00 - 00							300				
7610 - 00 - 202 - 62 - 00 - 00							25000				
8009 - 01 - 101 - 00 - 00 - 00							1134050				
8011 - 00 - 107 - 00 - 00 - 00							4485				
8342 - 00 - 117 - 01 - 02 - 00							310177				
8658 - 00 - 112 - 00 - 00 - 00							130500				
2401 - 00 - 001 - 16 - 44 - 01 32							852	06-DEC-22	42500	42475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 20							474	03-DEC-22	3100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 17							470	03-DEC-22	6200	6195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 16							468	03-DEC-22	49755	49730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 15							467	03-DEC-22	9360	9355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	

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

Page No:- 543 of 983

Run Date:- 24 JAN 2023

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							44	1922	17-DEC-22	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							46	1924	17-DEC-22	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							45	1923	17-DEC-22	48150	48125
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							43	1921	17-DEC-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							42	1920	17-DEC-22	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							28	816	06-DEC-22	27004	26874
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 001 - 16 - 44 - 02							29	817	06-DEC-22	304200	303535
<====Deduction Classification====>							Deduction Amount			NET DED:-	665
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00								65			
2401 - 00 - 001 - 16 - 44 - 02							14	466	03-DEC-22	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13							37	1894	17-DEC-22	8000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	8000
0058 - 00 - 200 - 00 - 00 - 00								8000		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13							64	2641	20-DEC-22	27220	27215
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13							3	2	01-DEC-22	9567	9562
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001

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

Page No:- 544 of 983

Run Date:- 24 JAN 2023

15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 13 1							1	01-DEC-22	10186	10181	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 65							2685	20-DEC-22	1000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00							1000		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 6							5	01-DEC-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 62							2521	20-DEC-22	5015	5010	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 14 5							4	01-DEC-22	114289	114254	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 19							472	03-DEC-22	6043	6038	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 18							471	03-DEC-22	23499	23494	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 4							3	01-DEC-22	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 66							2887	21-DEC-22	157007	157002	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 61							2519	20-DEC-22	6333	6328	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 60							2516	20-DEC-22	68854	68849	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 36							1215	14-DEC-22	195818	195793	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	150001	

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

Page No:- 545 of 983

Run Date:- 24 JAN 2023

15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 119 - 62 - 00 - 01 9							8	01-DEC-22	27974	27969	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 8							7	01-DEC-22	27974	27969	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 7							6	01-DEC-22	34790	34785	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 33							1001	09-DEC-22	255378	255358	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 10							9	01-DEC-22	49634	49619	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74 31							820	06-DEC-22	6300	4795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
2401 - 00 - 800 - 16 - 00 - 74 30							818	06-DEC-22	75000	74965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	150001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 119 - 02 - 00 - 82 67							2888	21-DEC-22	750000		
<====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 6							91	02-DEC-22	5280	5275	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	

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

Page No:- 546 of 983

Run Date:- 24 JAN 2023

15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 01 7							249	13-DEC-22	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 3							36	01-DEC-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 15							469	14-DEC-22	2396322	1964819	
<====Deduction Classification====>							Deduction Amount		NET DED:-	431503	
0028 - 00 - 107 - 00 - 00 - 00								7000	DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								7000			
8009 - 01 - 101 - 00 - 00 - 00								334000			
8011 - 00 - 107 - 00 - 00 - 00								1350			
8342 - 00 - 117 - 01 - 02 - 00								81978			
2401 - 00 - 001 - 16 - 45 - 01 17							471	14-DEC-22	1357420	1234321	
<====Deduction Classification====>							Deduction Amount		NET DED:-	123099	
0028 - 00 - 107 - 00 - 00 - 00								5700	DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00								170			
8009 - 01 - 101 - 00 - 00 - 00								16000			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								100524			
2401 - 00 - 001 - 16 - 45 - 01 22							849	19-DEC-22	156342	156327	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 5							57	01-DEC-22	3077550	3076250	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1300	
0030 - 02 - 102 - 00 - 00 - 00								1300	DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 8							250	13-DEC-22	598000	597715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00								285	DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 9							251	13-DEC-22	3077550	3076250	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1300	
0030 - 02 - 102 - 00 - 00 - 00								1300	DDO CODE:-	150203	

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

Page No:- 547 of 983

Run Date:- 24 JAN 2023

15 Horticulture								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2401 - 00 - 001 - 16 - 45 - 02	13	467	14-DEC-22			41540	41520	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	14	468	14-DEC-22			37200	37180	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01	16	470	14-DEC-22			381635	348965	
<====Deduction Classification====> Deduction Amount							NET DED:-	32670
0028 - 00 - 107 - 00 - 00 - 00			1875			DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00			75					
8011 - 00 - 107 - 00 - 00 - 00			165					
8342 - 00 - 117 - 01 - 02 - 00			30555					
15 Horticulture								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2401 - 00 - 001 - 16 - 46 - 01	50	814	20-DEC-22			54478	50258	
<====Deduction Classification====> Deduction Amount							NET DED:-	4220
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			4000					
8011 - 00 - 107 - 00 - 00 - 00			15					
2401 - 00 - 001 - 16 - 46 - 01	51	815	20-DEC-22			54478	50258	
<====Deduction Classification====> Deduction Amount							NET DED:-	4220
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			4000					
8011 - 00 - 107 - 00 - 00 - 00			15					
2401 - 00 - 001 - 16 - 46 - 01	52	816	20-DEC-22			54478	50258	
<====Deduction Classification====> Deduction Amount							NET DED:-	4220
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00			5					

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

Page No:- 548 of 983

Run Date:- 24 JAN 2023

15 Horticulture											
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							4000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2401 - 00 - 001 - 16 - 46 - 01							54	818	20-DEC-22	54478	50258
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4220
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2401 - 00 - 001 - 16 - 46 - 01							55	819	20-DEC-22	52508	48288
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4220
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2401 - 00 - 001 - 16 - 46 - 01							56	820	20-DEC-22	54478	50258
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4220
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2401 - 00 - 001 - 16 - 46 - 01							57	821	20-DEC-22	54478	50258
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4220
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2401 - 00 - 001 - 16 - 46 - 01							59	823	20-DEC-22	54478	50258
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4220
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				

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

Page No:- 549 of 983

Run Date:- 24 JAN 2023

15 Horticulture											
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			
2401 - 00 - 001 - 16 - 46 - 01 60							824	20-DEC-22	54478	50258	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4220	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								15			
2401 - 00 - 001 - 16 - 46 - 01 61							825	20-DEC-22	54478	50258	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4220	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								15			
2401 - 00 - 001 - 16 - 46 - 01 62							826	20-DEC-22	54478	50258	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4220	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								15			
2401 - 00 - 001 - 16 - 46 - 01 63							827	20-DEC-22	52508	48288	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4220	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								15			
2401 - 00 - 001 - 16 - 46 - 01 64							828	20-DEC-22	52508	48288	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4220	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								15			

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

Page No:- 550 of 983

Run Date:- 24 JAN 2023

15 Horticulture									
105 Chief Pay and Accounts Officer - GAYZING									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 46 - 01		49	813	20-DEC-22			54478	50258	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4220	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150405	
8009 - 01 - 101 - 00 - 00 - 00				4000					
8011 - 00 - 107 - 00 - 00 - 00				15					
2401 - 00 - 001 - 16 - 46 - 01		48	812	20-DEC-22			54478	50258	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4220	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150405	
8009 - 01 - 101 - 00 - 00 - 00				4000					
8011 - 00 - 107 - 00 - 00 - 00				15					
2401 - 00 - 001 - 16 - 46 - 01		47	811	20-DEC-22			54478	50258	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4220	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150405	
8009 - 01 - 101 - 00 - 00 - 00				4000					
8011 - 00 - 107 - 00 - 00 - 00				15					
2401 - 00 - 001 - 16 - 46 - 01		46	810	20-DEC-22			54478	50258	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4220	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150405	
8009 - 01 - 101 - 00 - 00 - 00				4000					
8011 - 00 - 107 - 00 - 00 - 00				15					
2401 - 00 - 001 - 16 - 46 - 01		45	809	20-DEC-22			54478	50258	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4220	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150405	
8009 - 01 - 101 - 00 - 00 - 00				4000					
8011 - 00 - 107 - 00 - 00 - 00				15					
2401 - 00 - 001 - 16 - 46 - 01		44	808	20-DEC-22			54478	50258	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4220	
							DDO CODE:-	150405	

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

Page No:- 551 of 983

Run Date:- 24 JAN 2023

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							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2401 - 00 - 001 - 16 - 46 - 01 43							807	20-DEC-22	54478	50258	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4220	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2401 - 00 - 001 - 16 - 46 - 01 38							665	17-DEC-22	300000	299995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 22							306	13-DEC-22	77581	77576	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 18							203	06-DEC-22	808650	662825	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145825	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							480				
2401 - 00 - 001 - 16 - 46 - 01 12							177	05-DEC-22	154924	141728	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13196	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							12356				
2401 - 00 - 001 - 16 - 46 - 01 58							822	20-DEC-22	54478	50258	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4220	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							5				

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

Page No:- 552 of 983

Run Date:- 24 JAN 2023

15 Horticulture											
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							4000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2401 - 00 - 001 - 16 - 46 - 01 53							817	20-DEC-22	54478	50258	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4220	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2401 - 00 - 001 - 16 - 46 - 02 42							790	20-DEC-22	19050	19040	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 14							179	05-DEC-22	588000	587755	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 16							181	05-DEC-22	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 1							10	01-DEC-22	19685	19675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 13							178	05-DEC-22	859450	859090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00							360		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 15							180	05-DEC-22	1128625	1128150	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00							475		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 23							307	13-DEC-22	696000	695710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00							290		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 2							43	01-DEC-22	12200	12190	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150405	

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

Page No:- 553 of 983

Run Date:- 24 JAN 2023

15 Horticulture								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 46 - 02			35	598	17-DEC-22	72000	71965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02			36	599	17-DEC-22	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			17	197	06-DEC-22	767982	697289	
<====Deduction Classification====> Deduction Amount						NET DED:-	70693	
0028 - 00 - 107 - 00 - 00 - 00				2875		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00				80				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8011 - 00 - 107 - 00 - 00 - 00				480				
8342 - 00 - 117 - 01 - 02 - 00				65258				
2401 - 00 - 104 - 16 - 46 - 01			21	305	13-DEC-22	4544	4444	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0028 - 00 - 107 - 00 - 00 - 00				100		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01			37	654	17-DEC-22	39334	39329	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01			39	666	17-DEC-22	2302		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01			40	667	17-DEC-22	2196		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01			41	668	17-DEC-22	7008	7003	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150405	

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

Page No:- 554 of 983

Run Date:- 24 JAN 2023

15 Horticulture								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 47 - 01	11	357	16-DEC-22	728742	578504			
<====Deduction Classification====> Deduction Amount				NET DED:-	150238			
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	150102			
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		5500						
8009 - 01 - 101 - 00 - 00 - 00		114000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		28073						
2401 - 00 - 001 - 16 - 47 - 01	5	351	16-DEC-22	3587				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 01	4	350	16-DEC-22	26178	26173			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 02	13	381	16-DEC-22	2259675	2258730			
<====Deduction Classification====> Deduction Amount				NET DED:-	945			
0030 - 02 - 102 - 00 - 00 - 00		945		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 02	10	356	16-DEC-22	31500	31485			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 02	7	353	16-DEC-22	41850	41830			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 13	8	354	16-DEC-22	4500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 13	12	380	16-DEC-22	65872	65867			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150102			
2401 - 00 - 001 - 16 - 47 - 13	25	479	19-DEC-22	5200	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	5200			
0058 - 00 - 200 - 00 - 00 - 00		5200		DDO CODE:-	150102			
2401 - 00 - 104 - 16 - 47 - 01	9	355	16-DEC-22	824704	739037			
<====Deduction Classification====> Deduction Amount				NET DED:-	85667			
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	150102			

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

Page No:- 555 of 983

Run Date:- 24 JAN 2023

15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		110			
	8009 - 01 - 101 - 00 - 00 - 00		33700			
	8011 - 00 - 107 - 00 - 00 - 00		450			
	8342 - 00 - 117 - 01 - 02 - 00		47907			
	2401 - 00 - 104 - 16 - 47 - 01 6	352	16-DEC-22		4208	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	150102
15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	2401 - 00 - 001 - 16 - 48 - 01 2	378	06-DEC-22		687056	606129
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		2675			
	0030 - 02 - 102 - 00 - 00 - 00		80			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		32500			
	8011 - 00 - 107 - 00 - 00 - 00		360			
	8342 - 00 - 117 - 01 - 02 - 00		44312			
	2401 - 00 - 001 - 16 - 48 - 01 4	380	06-DEC-22		1593844	1409826
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		5575			
	0030 - 02 - 102 - 00 - 00 - 00		180			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		76000			
	8011 - 00 - 107 - 00 - 00 - 00		915			
	8342 - 00 - 117 - 01 - 02 - 00		99348			
	2401 - 00 - 001 - 16 - 48 - 01 6	607	13-DEC-22		1097608	972226
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		4025			
					NET DED:-	125382
					DDO CODE:-	150304

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

Page No:- 556 of 983

Run Date:- 24 JAN 2023

15 Horticulture											
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							130				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							64642				
2401 - 00 - 001 - 16 - 48 - 01 8							609	13-DEC-22	845994	695659	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150335	
0028 - 00 - 107 - 00 - 00 - 00							2425		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							33820				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2401 - 00 - 001 - 16 - 48 - 01 7							608	13-DEC-22	639600	585170	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	54430	
0028 - 00 - 107 - 00 - 00 - 00							3125		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							50925				
2401 - 00 - 001 - 16 - 48 - 02 3							379	06-DEC-22	150000	149925	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 5							393	06-DEC-22	210000	209900	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 1							202	05-DEC-22	5774375	5771955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2420	
0030 - 02 - 102 - 00 - 00 - 00							2420		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 9							689	13-DEC-22	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	

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

Page No:- 557 of 983

Run Date:- 24 JAN 2023

15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 16 - 48 - 02 27							1314	20-DEC-22	170190	170100	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 22							958	16-DEC-22	3950		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 25							1219	20-DEC-22	3475	3145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00							330		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 24							1218	20-DEC-22	2502	2268	
<====Deduction Classification====>							Deduction Amount		NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00							234		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 21							957	16-DEC-22	21501	21496	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 20							956	16-DEC-22	4076		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 26							1220	20-DEC-22	2869		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	
15 Horticulture											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 16 - 49 - 01 8							311	17-DEC-22	2756420	2348182	
<====Deduction Classification====>							Deduction Amount		NET DED:-	408238	
8342 - 00 - 117 - 01 - 02 - 00							140823		DDO CODE:-	151308	
8011 - 00 - 107 - 00 - 00 - 00							1395				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							253000				
0028 - 00 - 107 - 00 - 00 - 00							9575				

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

Page No:- 558 of 983

Run Date:- 24 JAN 2023

15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		295			
2401 - 00 - 001 - 16 - 49 - 01	1	23	01-DEC-22	2756420	2348182	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00		140823	NET DED:-	408238	
	8011 - 00 - 107 - 00 - 00 - 00		1395	DDO CODE:-	151308	
	0216 - 01 - 106 - 02 - 00 - 00		150			
	0070 - 60 - 800 - 03 - 00 - 00		3000			
	8009 - 01 - 101 - 00 - 00 - 00		253000			
	0028 - 00 - 107 - 00 - 00 - 00		9575			
	0030 - 02 - 102 - 00 - 00 - 00		295			
2401 - 00 - 001 - 16 - 49 - 02	2	24	01-DEC-22	460050	459830	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		220	NET DED:-	220	
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02	6	309	17-DEC-22	460500	460280	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		220	NET DED:-	220	
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02	7	310	17-DEC-22	27900	27885	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-	15	
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02	4	144	13-DEC-22	3281950	3280580	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		1370	NET DED:-	1370	
				DDO CODE:-	151308	
15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2401 - 00 - 001 - 16 - 50 - 01	10	123	09-DEC-22	578268	530330	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00		44948	NET DED:-	47938	
	8011 - 00 - 107 - 00 - 00 - 00		255	DDO CODE:-	151407	
	0028 - 00 - 107 - 00 - 00 - 00		2625			

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

Page No:- 559 of 983

Run Date:- 24 JAN 2023

15 Horticulture											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							110				
2401 - 00 - 001 - 16 - 50 - 01							11	124	09-DEC-22	1175952	1039142
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136810
8011 - 00 - 107 - 00 - 00 - 00							645			DDO CODE:-	151407
0070 - 60 - 800 - 03 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							128000				
0028 - 00 - 107 - 00 - 00 - 00							2600				
0030 - 02 - 102 - 00 - 00 - 00							65				
2401 - 00 - 001 - 16 - 50 - 01							12	125	09-DEC-22	560418	509732
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50686
8342 - 00 - 117 - 01 - 02 - 00							47101			DDO CODE:-	151407
8011 - 00 - 107 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							2175				
0030 - 02 - 102 - 00 - 00 - 00							65				
2401 - 00 - 001 - 16 - 50 - 01							7	39	02-DEC-22	578268	530330
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47938
8342 - 00 - 117 - 01 - 02 - 00							44948			DDO CODE:-	151407
8011 - 00 - 107 - 00 - 00 - 00							255				
0028 - 00 - 107 - 00 - 00 - 00							2625				
0030 - 02 - 102 - 00 - 00 - 00							110				
2401 - 00 - 001 - 16 - 50 - 01							19	234	14-DEC-22	25584	23402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2182
8342 - 00 - 117 - 01 - 02 - 00							2037			DDO CODE:-	151407
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 50 - 01							18	233	14-DEC-22	25584	23402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2182
8342 - 00 - 117 - 01 - 02 - 00							2037			DDO CODE:-	151407
8011 - 00 - 107 - 00 - 00 - 00							15				

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

Page No:- 560 of 983

Run Date:- 24 JAN 2023

15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 50 - 02	4	6	01-DEC-22	800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 02	3	5	01-DEC-22	300		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 02	2	4	01-DEC-22	300		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 02	21	302	17-DEC-22	55650	55625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 02	6	38	02-DEC-22	57505	57480	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 02	20	247	16-DEC-22	3376687	3375272	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1415	
0030 - 02 - 102 - 00 - 00 - 00		1415		DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 02	13	126	09-DEC-22	144000	143930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 02	5	7	01-DEC-22	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		151407
2401 - 00 - 001 - 16 - 50 - 02	1	3	01-DEC-22	30000	29985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		151407

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

Page No:- 561 of 983

Run Date:- 24 JAN 2023

16 Commerce and Industries								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2851 - 00 - 001 - 60 - 00 - 01	7	875	06-DEC-22	91450	91410			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 01	13	1521	16-DEC-22	47144	47139			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 01	10	1515	16-DEC-22	16940	16935			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 01	8	877	06-DEC-22	51600	48570			
<====Deduction Classification====> Deduction Amount				NET DED:-	3030			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	160001			
0070 - 60 - 800 - 03 - 00 - 00		3000						
2851 - 00 - 001 - 60 - 00 - 01	5	871	06-DEC-22	3177595	2214593			
<====Deduction Classification====> Deduction Amount				NET DED:-	963002			
0028 - 00 - 107 - 00 - 00 - 00		7625		DDO CODE:-	160001			
0030 - 02 - 102 - 00 - 00 - 00		210						
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		2800						
7610 - 00 - 202 - 62 - 00 - 00		20111						
8009 - 01 - 101 - 00 - 00 - 00		751700						
8011 - 00 - 107 - 00 - 00 - 00		1785						
8342 - 00 - 117 - 01 - 02 - 00		135771						
8658 - 00 - 112 - 00 - 00 - 00		30000						
2851 - 00 - 001 - 60 - 00 - 01	6	873	06-DEC-22	200500	200315			
<====Deduction Classification====> Deduction Amount				NET DED:-	185			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	160001			
0030 - 02 - 102 - 00 - 00 - 00		60						
2851 - 00 - 001 - 60 - 00 - 01	14	1523	16-DEC-22	41890	41885			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001			
2851 - 00 - 001 - 60 - 00 - 11	27	2332	19-DEC-22	35262	35257			
<====Deduction Classification====> 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 2022-2023 and month DECEMBER

Page No:- 562 of 983

Run Date:- 24 JAN 2023

16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 001 - 60 - 00 - 11		25	2203	19-DEC-22			8060	8055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11		26	2204	19-DEC-22			8060	8055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11		16	1526	16-DEC-22			45792	45787	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		9	1513	16-DEC-22			9344	9339	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		15	1525	16-DEC-22			7200	7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		17	1769	16-DEC-22			40474	40469	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		3	473	03-DEC-22			86243	86238	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		11	1517	16-DEC-22			1108		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		12	1519	16-DEC-22			13450	13445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		18	1896	17-DEC-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13		2	469	03-DEC-22			21825	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				21825			NET DED:-	21825	
							DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 50		4	869	06-DEC-22			86399	86394	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160001	

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

Page No:- 563 of 983

Run Date:- 24 JAN 2023

16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 003 - 61 - 60 - 01	1	336	02-DEC-22			34055	34050	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01	22	2141	19-DEC-22			5409975	4149611	
<====Deduction Classification====> Deduction Amount							NET DED:-	1260364
0028 - 00 - 107 - 00 - 00 - 00			14500			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00			395					
0070 - 60 - 800 - 03 - 00 - 00			6000					
0216 - 01 - 106 - 02 - 00 - 00			2600					
8009 - 01 - 101 - 00 - 00 - 00			1051500					
8011 - 00 - 107 - 00 - 00 - 00			3150					
8342 - 00 - 117 - 01 - 02 - 00			144870					
8658 - 00 - 112 - 00 - 00 - 00			37349					
2851 - 00 - 003 - 61 - 60 - 01	28	2686	20-DEC-22			26193	26188	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	24	2145	19-DEC-22			206550	206445	
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	23	2143	19-DEC-22			9439	9434	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	20	2137	19-DEC-22			274675	274545	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13	19	2134	19-DEC-22			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00			4500			DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01	21	2139	19-DEC-22			266131	200004	
<====Deduction Classification====> Deduction Amount							NET DED:-	66127
0028 - 00 - 107 - 00 - 00 - 00			900			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			54000					
8011 - 00 - 107 - 00 - 00 - 00			120					

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

Page No:- 564 of 983

Run Date:- 24 JAN 2023

16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00		11082			
16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2851 - 00 - 003 - 61 - 45 - 01	7	781 17-DEC-22	854058	665241	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00		2325	NET DED:-	188817	
	0030 - 02 - 102 - 00 - 00 - 00		70	DDO CODE:-	160208	
	0070 - 60 - 800 - 03 - 00 - 00		1500			
	8009 - 01 - 101 - 00 - 00 - 00		164000			
	8011 - 00 - 107 - 00 - 00 - 00		555			
	8342 - 00 - 117 - 01 - 02 - 00		20367			
	2851 - 00 - 003 - 61 - 45 - 02	6	780 17-DEC-22	29225	29210	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-	15	
				DDO CODE:-	160208	
	2851 - 00 - 003 - 61 - 60 - 13	8	928 20-DEC-22	3000		
<=====Deduction Classification=====>						
				NET DED:-		
				DDO CODE:-	160208	
	2851 - 00 - 200 - 68 - 62 - 01	5	203 13-DEC-22	959740	711162	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00		2525	NET DED:-	248578	
	0030 - 02 - 102 - 00 - 00 - 00		65	DDO CODE:-	160204	
	0070 - 60 - 800 - 03 - 00 - 00		2500			
	8009 - 01 - 101 - 00 - 00 - 00		215000			
	8011 - 00 - 107 - 00 - 00 - 00		495			
	8342 - 00 - 117 - 01 - 02 - 00		27993			
	2851 - 00 - 200 - 68 - 62 - 02	4	202 13-DEC-22	3000		
<=====Deduction Classification=====>						
				NET DED:-		
				DDO CODE:-	160204	

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

Page No:- 565 of 983

Run Date:- 24 JAN 2023

16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 62 - 13 2		119		05-DEC-22	3605	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 62 - 13 3		120		05-DEC-22	3660	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 62 - 13 1		118		05-DEC-22	5388	5383
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	160204
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 46 - 01 3		194		06-DEC-22	17704	17699
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 01 2		118		02-DEC-22	3926	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 01 6		313		13-DEC-22	926276	843724
<====Deduction Classification====>		Deduction Amount			NET DED:-	82552
0028 - 00 - 107 - 00 - 00 - 00				4075	DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00				135		
8011 - 00 - 107 - 00 - 00 - 00				735		
8342 - 00 - 117 - 01 - 02 - 00				77607		
2851 - 00 - 003 - 61 - 46 - 01 7		314		13-DEC-22	960684	747184
<====Deduction Classification====>		Deduction Amount			NET DED:-	213500
0028 - 00 - 107 - 00 - 00 - 00				2000	DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00				50		
8009 - 01 - 101 - 00 - 00 - 00				211000		
8011 - 00 - 107 - 00 - 00 - 00				450		

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

Page No:- 566 of 983

Run Date:- 24 JAN 2023

16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 46 - 01	8	315	13-DEC-22	13000	12990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	5	311	13-DEC-22	111575	111520	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		55		NET DED:-	55	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	10	724	19-DEC-22	58800	58770	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	1	112	02-DEC-22	21000	20990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	4	310	13-DEC-22	99000	98960	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 13	9	316	13-DEC-22	3187		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160407	
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 47 - 01	2	411	16-DEC-22	1360389	1159635	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3650		NET DED:-	200754	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	160103	
8009 - 01 - 101 - 00 - 00 - 00		174000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		22484				
2851 - 00 - 003 - 61 - 47 - 02	1	410	16-DEC-22	40455	40435	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	160103	

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

Page No:- 567 of 983

Run Date:- 24 JAN 2023

16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 47 - 02	3	412	16-DEC-22	10000	9995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	4	413	16-DEC-22	79350	79310	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	160103	
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 45 - 14	23	1198	19-DEC-22	12000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 45 - 14	11	667	13-DEC-22	29448		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01	9	371	06-DEC-22	1016322	864106	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		31516		NET DED:-	152216	
8011 - 00 - 107 - 00 - 00 - 00		435		DDO CODE:-	160306	
8009 - 01 - 101 - 00 - 00 - 00		117000				
0028 - 00 - 107 - 00 - 00 - 00		3175				
0030 - 02 - 102 - 00 - 00 - 00		90				
2851 - 00 - 003 - 61 - 48 - 01	14	1026	16-DEC-22	40866	40861	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01	10	666	13-DEC-22	49594	47449	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	2145	
8342 - 00 - 117 - 01 - 02 - 00		2140		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02	16	1056	17-DEC-22	3350		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160306	

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

Page No:- 568 of 983

Run Date:- 24 JAN 2023

16 Commerce and Industries											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 48 - 02							17	1057	17-DEC-22	3350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 02							18	1058	17-DEC-22	40870	40850
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 02							19	1059	17-DEC-22	30000	29985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 02							20	1060	17-DEC-22	24400	24390
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 02							24	1199	19-DEC-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 02							8	370	06-DEC-22	89125	89080
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 48 - 02							13	888	14-DEC-22	37200	37190
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	160306
2851 - 00 - 003 - 61 - 60 - 13							29	1385	21-DEC-22	18762	18757
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160306
2851 - 00 - 200 - 68 - 61 - 01							12	729	14-DEC-22	1146568	991513
<====Deduction Classification====>							Deduction Amount			NET DED:-	155055
0028 - 00 - 107 - 00 - 00 - 00								3425		DDO CODE:-	160305
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								250			
8009 - 01 - 101 - 00 - 00 - 00								107000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								42760			

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

Page No:- 569 of 983

Run Date:- 24 JAN 2023

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 - 61 - 01							15	988	16-DEC-22	46068	42204
<====Deduction Classification====>							Deduction Amount			NET DED:-	3864
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160305
8342 - 00 - 117 - 01 - 02 - 00								3859			
2851 - 00 - 200 - 68 - 61 - 01							1	34	01-DEC-22	1117287	964988
<====Deduction Classification====>							Deduction Amount			NET DED:-	152299
8342 - 00 - 117 - 01 - 02 - 00								40174		DDO CODE:-	160305
8011 - 00 - 107 - 00 - 00 - 00								510			
0216 - 01 - 106 - 02 - 00 - 00								250			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								107000			
0028 - 00 - 107 - 00 - 00 - 00								3275			
0030 - 02 - 102 - 00 - 00 - 00								90			
2851 - 00 - 200 - 68 - 61 - 01							7	316	05-DEC-22	5913	5908
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 01							4	293	05-DEC-22	14764	14759
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 01							2	148	02-DEC-22	29281	26525
<====Deduction Classification====>							Deduction Amount			NET DED:-	2756
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	160305
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2586			
2851 - 00 - 200 - 68 - 61 - 01							21	1132	19-DEC-22	105000	104965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 01							27	1289	20-DEC-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160305
2851 - 00 - 200 - 68 - 61 - 01							28	1291	20-DEC-22	11704	11699
<====Deduction Classification====>							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 2022-2023 and month DECEMBER**

Page No:- 570 of 983

Run Date:- 24 JAN 2023

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 - 61 - 02 25							1217	20-DEC-22	20100	20090	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 5							314	05-DEC-22	4036		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 3							191	05-DEC-22	10506		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 22							1176	19-DEC-22	9610	9605	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 6							315	05-DEC-22	5000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13 26							1288	20-DEC-22	2997		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	160305	
17 Information and Public Relation											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2220 - 01 - 001 - 60 - 00 - 01 17							1281	16-DEC-22	136020	122728	
<====Deduction Classification====> Deduction Amount									NET DED:-	13292	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	170001	
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							11792				
2220 - 01 - 001 - 60 - 00 - 31 20							1284	16-DEC-22	255840	234020	
<====Deduction Classification====> Deduction Amount									NET DED:-	21820	
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							50				

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

Page No:- 571 of 983

Run Date:- 24 JAN 2023

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=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							20370				
2220 - 60 - 001 - 60 - 00 - 01 18							1282	16-DEC-22	1593553	1299392	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	294161	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							271000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							11216				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2220 - 60 - 001 - 60 - 00 - 13 1							608	05-DEC-22	191744	191739	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 38							2621	20-DEC-22	11080	11075	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 7							788	06-DEC-22	121998	121993	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 50 5							664	05-DEC-22	50000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 50 28							1292	16-DEC-22	6300	4795	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
2220 - 60 - 101 - 00 - 00 - 01 14							1278	16-DEC-22	75190	39955	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				

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

Page No:- 572 of 983

Run Date:- 24 JAN 2023

17 Information and Public Relation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
<=====Deduction Classification=====>									
Serial Voucher Voucher Gross Net									
Number Number Date Amount Amount									
8011 - 00 - 107 - 00 - 00 - 00 30									
2220 - 60 - 101 - 00 - 00 - 72 8 865 06-DEC-22 724000 723995									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 170001									
2220 - 60 - 102 - 00 - 44 - 01 15 1279 16-DEC-22 172326 125501									
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00 200									
0030 - 02 - 102 - 00 - 00 - 00 5									
0070 - 60 - 800 - 03 - 00 - 00 1500									
8009 - 01 - 101 - 00 - 00 - 00 45000									
8011 - 00 - 107 - 00 - 00 - 00 120									
2220 - 60 - 102 - 00 - 44 - 02 36 1302 16-DEC-22 132000 131945									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 55									
NET DED:- 55									
DDO CODE:- 170001									
2220 - 60 - 102 - 00 - 44 - 02 25 1289 16-DEC-22 2450									
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 170001									
2220 - 60 - 102 - 00 - 44 - 02 26 1290 16-DEC-22 113913 113503									
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00 400									
0030 - 02 - 102 - 00 - 00 - 00 10									
NET DED:- 410									
DDO CODE:- 170001									
2220 - 60 - 102 - 00 - 44 - 02 32 1297 16-DEC-22 18000 17995									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 170001									
2220 - 60 - 102 - 00 - 44 - 02 33 1299 16-DEC-22 18000 17995									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 170001									
2220 - 60 - 102 - 00 - 44 - 02 24 1288 16-DEC-22 847200 846145									
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00 750									
0030 - 02 - 102 - 00 - 00 - 00 305									
NET DED:- 1055									
DDO CODE:- 170001									

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

Page No:- 573 of 983

Run Date:- 24 JAN 2023

17 Information and Public Relation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2220 - 60 - 102 - 00 - 44 - 02	35	1301	16-DEC-22	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
2220 - 60 - 102 - 00 - 44 - 02	34	1300	16-DEC-22	1800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	170001				
2220 - 60 - 102 - 00 - 44 - 02	9	1184	14-DEC-22	201960	201855				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	170001				
2220 - 60 - 102 - 00 - 44 - 02	11	1189	14-DEC-22	18878	18868				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	170001				
2220 - 60 - 102 - 00 - 44 - 02	21	1285	16-DEC-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
2220 - 60 - 102 - 00 - 44 - 02	22	1286	16-DEC-22	21000	20990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	170001				
2220 - 60 - 102 - 00 - 44 - 02	23	1287	16-DEC-22	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
2220 - 60 - 109 - 60 - 00 - 01	16	1280	16-DEC-22	362438	321318				
<====Deduction Classification====> Deduction Amount				NET DED:-	41120				
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	170001				
0030 - 02 - 102 - 00 - 00 - 00		20							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		38000							
8011 - 00 - 107 - 00 - 00 - 00		300							
2220 - 60 - 110 - 62 - 00 - 01	30	1294	16-DEC-22	6300	4795				
<====Deduction Classification====> Deduction Amount				NET DED:-	1505				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				
0070 - 60 - 800 - 03 - 00 - 00		1500							
2220 - 60 - 110 - 62 - 00 - 01	37	2618	20-DEC-22	11550	11545				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170001				

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

Page No:- 574 of 983

Run Date:- 24 JAN 2023

17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 60 - 110 - 62 - 00 - 01	39	2622	20-DEC-22			11550	11545	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	40	2624	20-DEC-22			74625	74620	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	29	1293	16-DEC-22			49000	48965	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	31	1295	16-DEC-22			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	41	2627	20-DEC-22			23100	23095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	10	1187	14-DEC-22			17000	16990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01	12	1276	16-DEC-22			77924	69879	
<====Deduction Classification====> Deduction Amount							NET DED:-	8045
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			6780					
2220 - 60 - 110 - 62 - 00 - 01	13	1277	16-DEC-22			77924	69879	
<====Deduction Classification====> Deduction Amount							NET DED:-	8045
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			6780					
2220 - 60 - 110 - 62 - 00 - 01	19	1283	16-DEC-22			2965258	2632646	
<====Deduction Classification====> Deduction Amount							NET DED:-	332612
0028 - 00 - 107 - 00 - 00 - 00			10400			DDO CODE:-	170001	

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

Page No:- 575 of 983

Run Date:- 24 JAN 2023

17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		1715				
8342 - 00 - 117 - 01 - 02 - 00		235252				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2220 - 60 - 110 - 62 - 00 - 02	27	1291	16-DEC-22	134175	134115	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 50	6	665	05-DEC-22	50000		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 50	3	662	05-DEC-22	200000		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 50	4	663	05-DEC-22	50000		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 50	2	661	05-DEC-22	500000		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	170001	
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2220 - 60 - 102 - 00 - 46 - 01	4	725	19-DEC-22	348772	292817	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	55955	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	170404	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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

Page No:- 576 of 983

Run Date:- 24 JAN 2023

17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		54000				
8011 - 00 - 107 - 00 - 00 - 00		135				
2220 - 60 - 102 - 00 - 46 - 13 6	933	21-DEC-22		23854	23849	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 3	130	03-DEC-22		12986	12981	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 2	114	02-DEC-22		175785	175780	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 1	113	02-DEC-22		42693	42688	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 49 - 01 5	726	19-DEC-22		53014	47794	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	5220	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170404	
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		15				
17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 60 - 102 - 00 - 47 - 01 1	329	16-DEC-22		238988	189894	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		550		NET DED:-	49094	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	170102	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		105				

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

Page No:- 577 of 983

Run Date:- 24 JAN 2023

17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		7424				
2220 - 60 - 102 - 00 - 47 - 11 4	332	16-DEC-22		2900		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		170102
2220 - 60 - 102 - 00 - 47 - 11 3	331	16-DEC-22		5050	5045	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		170102
2220 - 60 - 102 - 00 - 47 - 13 2	330	16-DEC-22		13500	13495	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		170102
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2220 - 60 - 102 - 00 - 48 - 01 1	167	02-DEC-22		391790	335713	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		18452		NET DED:-	56077	
8011 - 00 - 107 - 00 - 00 - 00		210		DDO CODE:-		170303
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
0028 - 00 - 107 - 00 - 00 - 00		1375				
0030 - 02 - 102 - 00 - 00 - 00		40				
17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2220 - 60 - 102 - 00 - 49 - 01 3	473	20-DEC-22		96942	55677	
<=====Deduction Classification=====> Deduction Amount						
8011 - 00 - 107 - 00 - 00 - 00		60		NET DED:-	41265	
0070 - 60 - 800 - 03 - 00 - 00		1000		DDO CODE:-		171305

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

Page No:- 578 of 983

Run Date:- 24 JAN 2023

17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		40000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 60 - 102 - 00 - 49 - 01 1	139	06-DEC-22		96942	55677	
<=====Deduction Classification=====> Deduction Amount						
8011 - 00 - 107 - 00 - 00 - 00		60		NET DED:-	41265	
0070 - 60 - 800 - 03 - 00 - 00		1000		DDO CODE:-	171305	
8009 - 01 - 101 - 00 - 00 - 00		40000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2220 - 60 - 102 - 00 - 49 - 13 2	472	20-DEC-22		80820	80815	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	171305	
18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2852 - 07 - 800 - 19 - 00 - 01 18	1145	13-DEC-22		43452	43447	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 11	790	06-DEC-22		116074	115869	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 10	789	06-DEC-22		2499616	2040216	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7275		NET DED:-	459400	
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	180001	
0070 - 60 - 800 - 03 - 00 - 00		10500				
0216 - 01 - 106 - 02 - 00 - 00		1500				

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

Page No:- 579 of 983

Run Date:- 24 JAN 2023

18 Information Technology											
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							325000				
8011 - 00 - 107 - 00 - 00 - 00							1705				
8342 - 00 - 117 - 01 - 02 - 00							113205				
2852 - 07 - 800 - 19 - 00 - 01 16							1143	13-DEC-22	10472	10467	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 17							1144	13-DEC-22	43168	43163	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 2							132	02-DEC-22	47195	47170	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 19							1343	16-DEC-22	9300	9295	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 1							61	01-DEC-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 12							791	06-DEC-22	457308	456953	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	355	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 14							793	06-DEC-22	46500	46480	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 20							1344	16-DEC-22	48770	48745	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 11 9							640	05-DEC-22	10182	10177	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 11 7							638	05-DEC-22	10382	10377	
<=====Deduction Classification=====>							Deduction Amount				
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 2022-2023 and month DECEMBER

Page No:- 580 of 983

Run Date:- 24 JAN 2023

18 Information Technology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2852 - 07 - 800 - 19 - 00 - 11		5	509	03-DEC-22			14440	14435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13		24	1696	16-DEC-22			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13		3	143	02-DEC-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13		25	1697	16-DEC-22			15060	15055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13		27	2353	19-DEC-22			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13		8	639	05-DEC-22			46698	46658	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13		6	510	03-DEC-22			4906		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13		4	508	03-DEC-22			5850	5845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13		26	2352	19-DEC-22			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13		23	1695	16-DEC-22			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76		13	792	06-DEC-22			237370	237315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 81		22	1694	16-DEC-22			115581	115576	
<====Deduction Classification====> Deduction Amount									
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 2022-2023 and month DECEMBER

Page No:- 581 of 983

Run Date:- 24 JAN 2023

18 Information Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 800 - 19 - 00 - 81 21							1693	16-DEC-22	313113	313108	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 90 15							1008	09-DEC-22	1074390	1074385	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
19 Water Resources											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2702 - 80 - 001 - 20 - 44 - 01 22							774	06-DEC-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 14							585	05-DEC-22	2272		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 16							587	05-DEC-22	6300	4295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
2702 - 80 - 001 - 20 - 44 - 01 38							2616	20-DEC-22	11758	11753	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 24							882	06-DEC-22	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 23							775	06-DEC-22	181862	181812	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 21							773	06-DEC-22	8500	8495	
<====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 2022-2023 and month DECEMBER**

Page No:- 582 of 983

Run Date:- 24 JAN 2023

19 Water Resources								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
2702 - 80 - 001 - 20 - 44 - 01	20	772	06-DEC-22			67308	67303	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	19	771	06-DEC-22			59356	59351	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	18	589	05-DEC-22			6300	4295	
<====Deduction Classification====> Deduction Amount							NET DED:-	2005
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190001	
0070 - 60 - 800 - 03 - 00 - 00		2000						
2702 - 80 - 001 - 20 - 44 - 01	39	2643	20-DEC-22			7700	7695	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	37	2615	20-DEC-22			11422	11417	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	31	1777	16-DEC-22			8500	8495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	29	1386	16-DEC-22			7496450	6154744	
<====Deduction Classification====> Deduction Amount							NET DED:-	1341706
0028 - 00 - 107 - 00 - 00 - 00		20825				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		560						
0070 - 60 - 800 - 03 - 00 - 00		17000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		892200						
8011 - 00 - 107 - 00 - 00 - 00		4145						
8342 - 00 - 117 - 01 - 02 - 00		347526						
8658 - 00 - 112 - 00 - 00 - 00		58600						
2702 - 80 - 001 - 20 - 44 - 02	25	1046	09-DEC-22			240		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	30	1438	16-DEC-22			546840	546175	
<====Deduction Classification====> Deduction Amount							NET DED:-	665
0028 - 00 - 107 - 00 - 00 - 00		525				DDO CODE:-	190001	

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

Page No:- 583 of 983

Run Date:- 24 JAN 2023

19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		140				
2702 - 80 - 001 - 20 - 44 - 02	33	2168	19-DEC-22	240		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	34	2169	19-DEC-22	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 44 - 02	10	83	01-DEC-22	9360	9355	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 44 - 02	35	2170	19-DEC-22	203700	203595	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	105	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		105				
2702 - 80 - 001 - 20 - 44 - 02	8	81	01-DEC-22	210490	210385	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	105	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		105				
2702 - 80 - 001 - 20 - 44 - 02	40	2644	20-DEC-22	19344	19334	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	10	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2702 - 80 - 001 - 20 - 44 - 02	36	2171	19-DEC-22	9754	9749	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 44 - 02	11	84	01-DEC-22	18720	18710	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	10	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2702 - 80 - 001 - 20 - 44 - 02	9	82	01-DEC-22	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 44 - 11	17	588	05-DEC-22	1100		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11	15	586	05-DEC-22	1000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	190001	

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

Page No:- 584 of 983

Run Date:- 24 JAN 2023

19 Water Resources									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2702 - 80 - 001 - 20 - 44 - 11		26	1047	09-DEC-22		36246		36241	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 11		13	584	05-DEC-22		1050			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 11		27	1048	09-DEC-22		11750		11745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 13		12	85	01-DEC-22		1502			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 13		1	74	01-DEC-22		13297		13292	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 13		4	77	01-DEC-22		31550		31545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 13		32	1778	16-DEC-22		12000		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			12000			NET DED:-		12000	
						DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 13		2	75	01-DEC-22		35150		35145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 13		3	76	01-DEC-22		12557		12552	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 13		7	80	01-DEC-22		16361		16356	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 13		6	79	01-DEC-22		16764		16759	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		190001	
2702 - 80 - 001 - 20 - 44 - 13		5	78	01-DEC-22		9720		9715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		190001	

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

Page No:- 585 of 983

Run Date:- 24 JAN 2023

19 Water Resources								
1 Chief Pay and Accounts Office - HEADQUARTER								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2702 - 80 - 800 - 64 - 00 - 01	41	2889	21-DEC-22	216778	200234			
<====Deduction Classification====> Deduction Amount				NET DED:-	16544			
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	190001			
0030 - 02 - 102 - 00 - 00 - 00		15						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		15919						
2702 - 80 - 800 - 64 - 00 - 75	28	1117	13-DEC-22	1785000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	190001			
19 Water Resources								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 45 - 01	1	487	14-DEC-22	72264	62029			
<====Deduction Classification====> Deduction Amount				NET DED:-	10235			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	190203			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2702 - 80 - 001 - 20 - 45 - 01	2	488	14-DEC-22	2908976	2465936			
<====Deduction Classification====> Deduction Amount				NET DED:-	443040			
0028 - 00 - 107 - 00 - 00 - 00		9775		DDO CODE:-	190203			
0030 - 02 - 102 - 00 - 00 - 00		280						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		256000						
8011 - 00 - 107 - 00 - 00 - 00		1770						
8342 - 00 - 117 - 01 - 02 - 00		167740						
8658 - 00 - 112 - 00 - 00 - 00		2475						
2702 - 80 - 001 - 20 - 45 - 01	3	489	14-DEC-22	56600	56595			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190203			

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

Page No:- 586 of 983

Run Date:- 24 JAN 2023

19 Water Resources								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 53 - 01	5	765	20-DEC-22	910960	793732			
<====Deduction Classification====>								
			Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		3200						
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		63000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		49458						
2702 - 80 - 001 - 20 - 53 - 01	4	753	19-DEC-22	1328598	1126325			
<====Deduction Classification====>								
			Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		5025						
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		106000						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		89513						
2702 - 80 - 001 - 20 - 53 - 01	2	67	01-DEC-22	908260	791272			
<====Deduction Classification====>								
			Deduction Amount					
8342 - 00 - 117 - 01 - 02 - 00		49218						
8011 - 00 - 107 - 00 - 00 - 00		480						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		63000						
0028 - 00 - 107 - 00 - 00 - 00		3200						
0030 - 02 - 102 - 00 - 00 - 00		90						
2702 - 80 - 001 - 20 - 53 - 01	3	339	13-DEC-22	25410	23430			
<====Deduction Classification====>								
			Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1965						
2702 - 80 - 001 - 20 - 53 - 01	1	55	01-DEC-22	1325364	1123373			
<====Deduction Classification====>								
			Deduction Amount					
8342 - 00 - 117 - 01 - 02 - 00		89231						
8011 - 00 - 107 - 00 - 00 - 00		585						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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

Page No:- 587 of 983

Run Date:- 24 JAN 2023

19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		106000				
0028 - 00 - 107 - 00 - 00 - 00		5025				
0030 - 02 - 102 - 00 - 00 - 00		150				
19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 01	1	309	16-DEC-22	1497695	1285548	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		5350		NET DED:-	212147	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	190102	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		102762				
2702 - 80 - 001 - 20 - 47 - 02	2	398	16-DEC-22	75300	75260	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	190102	
19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 48 - 01	8	760	14-DEC-22	44801	44786	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01	10	1229	20-DEC-22	57652	57647	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	190304	

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

Page No:- 588 of 983

Run Date:- 24 JAN 2023

19 Water Resources									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2702 - 80 - 001 - 20 - 48 - 01	11	1230	20-DEC-22	63048	63043				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190304				
2702 - 80 - 001 - 20 - 48 - 01	12	1231	20-DEC-22	49842	49837				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190304				
2702 - 80 - 001 - 20 - 48 - 01	6	410	06-DEC-22	991435	816730				
<====Deduction Classification====> Deduction Amount					NET DED:-	174705			
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	190304				
0030 - 02 - 102 - 00 - 00 - 00		55							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		170000							
8011 - 00 - 107 - 00 - 00 - 00		450							
2702 - 80 - 001 - 20 - 48 - 01	7	411	06-DEC-22	1872668	1699581				
<====Deduction Classification====> Deduction Amount					NET DED:-	173087			
0028 - 00 - 107 - 00 - 00 - 00		8125		DDO CODE:-	190304				
0030 - 02 - 102 - 00 - 00 - 00		255							
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		750							
8011 - 00 - 107 - 00 - 00 - 00		1040							
8342 - 00 - 117 - 01 - 02 - 00		161917							
2702 - 80 - 001 - 20 - 48 - 02	5	409	06-DEC-22	10050	10045				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190304				
2702 - 80 - 001 - 20 - 48 - 02	9	1073	17-DEC-22	148180	148105				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	190304				
2702 - 80 - 001 - 20 - 48 - 02	2	406	06-DEC-22	240000	239925				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	190304				
2702 - 80 - 001 - 20 - 48 - 02	3	407	06-DEC-22	77950	77915				
<====Deduction Classification====> Deduction Amount					NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	190304				

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

Page No:- 589 of 983

Run Date:- 24 JAN 2023

19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 48 - 02	4	408	06-DEC-22	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13	1	288	05-DEC-22	10591	10586	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	190304	
20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 01	96	2264	19-DEC-22	8500	8495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01	79	1791	16-DEC-22	8370	8365	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01	34	710	06-DEC-22	689996	689991	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01	152	2867	20-DEC-22	174706	174701	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01	102	2275	19-DEC-22	8500	8495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01	101	2274	19-DEC-22	8500	8495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01	14	194	02-DEC-22	400000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01	64	1313	16-DEC-22	248772	226955	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	21817	
				DDO CODE:-	200002	

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

Page No:- 590 of 983

Run Date:- 24 JAN 2023

20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							19992				
2014 - 00 - 114 - 67 - 70 - 01 65							1314	16-DEC-22	2012111	1712600	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	299511	
0028 - 00 - 107 - 00 - 00 - 00							7200		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							166500				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							111891				
8658 - 00 - 112 - 00 - 00 - 00							11500				
8658 - 00 - 123 - 00 - 00 - 00							15				
2014 - 00 - 114 - 67 - 70 - 01 81							1795	16-DEC-22	28999	28994	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02 16							533	03-DEC-22	9439	9434	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02 151							2866	20-DEC-22	9754	9749	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02 150							2865	20-DEC-22	192915	192090	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							25				
2014 - 00 - 114 - 67 - 70 - 11 129							2632	20-DEC-22	840		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	200002	

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

Page No:- 591 of 983

Run Date:- 24 JAN 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 114 - 67 - 70 - 11	169	2984	21-DEC-22	27000	26995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001				
2014 - 00 - 114 - 67 - 70 - 11	130	2634	20-DEC-22	1120					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 13	137	2649	20-DEC-22	84525	84520				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	103	2276	19-DEC-22	427881	427876				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	73	1762	16-DEC-22	13066	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	13066			
0801 - 01 - 800 - 01 - 00 - 00		13066		DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	74	1765	16-DEC-22	500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	500			
0215 - 01 - 103 - 00 - 00 - 00		500		DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	75	1766	16-DEC-22	500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	500			
0215 - 01 - 103 - 00 - 00 - 00		500		DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	35	714	06-DEC-22	5040	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	5040			
0220 - 60 - 800 - 00 - 00 - 00		5040		DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	36	715	06-DEC-22	63000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	63000			
0058 - 00 - 200 - 00 - 00 - 00		63000		DDO CODE:-	200002				
2014 - 00 - 114 - 67 - 70 - 13	128	2631	20-DEC-22	3570					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 13	132	2636	20-DEC-22	9000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 13	133	2637	20-DEC-22	1056					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	200002			

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

Page No:- 592 of 983

Run Date:- 24 JAN 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 114 - 67 - 70 - 13			134	2638	20-DEC-22	59062		59057	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			135	2640	20-DEC-22	3500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			4	147	02-DEC-22	41900		41895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			5	148	02-DEC-22	7184			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			6	149	02-DEC-22	16500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			7	150	02-DEC-22	8980			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			8	151	02-DEC-22	8980		8975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			9	152	02-DEC-22	5388		5383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			10	153	02-DEC-22	2054			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			11	154	02-DEC-22	898			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			12	156	02-DEC-22	1167			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13			13	157	02-DEC-22	9878			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									

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

Page No:- 593 of 983

Run Date:- 24 JAN 2023

20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 13							76	1786	16-DEC-22	50000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							77	1787	16-DEC-22	5008	5003
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							78	1789	16-DEC-22	24000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							126	2629	20-DEC-22	2490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							127	2630	20-DEC-22	4987	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 71 - 01							94	2258	19-DEC-22	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200003
2014 - 00 - 114 - 67 - 71 - 01							95	2260	19-DEC-22	3715	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200003
2014 - 00 - 114 - 67 - 71 - 01							82	2045	17-DEC-22	204627	186010
<====Deduction Classification====>							Deduction Amount			NET DED:-	18617
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	200003
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								17742			
2014 - 00 - 114 - 67 - 71 - 13							136	2642	20-DEC-22	877	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200003
2014 - 00 - 114 - 67 - 74 - 01							66	1315	16-DEC-22	493291	443819
<====Deduction Classification====>							Deduction Amount			NET DED:-	49472
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								10000			

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

Page No:- 594 of 983

Run Date:- 24 JAN 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00				285					
8342 - 00 - 117 - 01 - 02 - 00				37132					
2014 - 00 - 114 - 67 - 74 - 01		100	2272	19-DEC-22			8500	8495	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01		63	1312	16-DEC-22			303960	276891	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1300			NET DED:-	27069	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	200002	
8009 - 01 - 101 - 00 - 00 - 00				5000					
8011 - 00 - 107 - 00 - 00 - 00				165					
8342 - 00 - 117 - 01 - 02 - 00				20569					
2014 - 00 - 114 - 67 - 76 - 01		80	1793	16-DEC-22			4969		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01		98	2268	19-DEC-22			8500	8495	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01		99	2270	19-DEC-22			8500	8495	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01		131	2635	20-DEC-22			26520	26515	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01		61	1310	16-DEC-22			220987	193501	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				850			NET DED:-	27486	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	200002	
8009 - 01 - 101 - 00 - 00 - 00				18000					
8011 - 00 - 107 - 00 - 00 - 00				75					
8342 - 00 - 117 - 01 - 02 - 00				8536					

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

Page No:- 595 of 983

Run Date:- 24 JAN 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 77 - 01	97	2266	19-DEC-22			8500	8495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 77 - 01	62	1311	16-DEC-22			169178	124228		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		650				NET DED:-	44950		
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	200002		
8009 - 01 - 101 - 00 - 00 - 00		35000							
8011 - 00 - 107 - 00 - 00 - 00		60							
8342 - 00 - 117 - 01 - 02 - 00		9220							
2014 - 00 - 800 - 70 - 00 - 01	69	1648	16-DEC-22			839213	764789		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		3425				NET DED:-	74424		
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	200010		
8011 - 00 - 107 - 00 - 00 - 00		230							
8342 - 00 - 117 - 01 - 02 - 00		70659							
2014 - 00 - 800 - 70 - 00 - 01	93	2228	19-DEC-22			1188268	1188263		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 200010									
2014 - 00 - 800 - 70 - 00 - 01	68	1647	16-DEC-22			330624	301620		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	29004		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200010		
0070 - 60 - 800 - 03 - 00 - 00		2000							
8011 - 00 - 107 - 00 - 00 - 00		120							
8342 - 00 - 117 - 01 - 02 - 00		26679							
2014 - 00 - 800 - 70 - 00 - 02	92	2226	19-DEC-22			34814	34659		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 02	67	1646	16-DEC-22			28317	28302		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15		
DDO CODE:- 200010									

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

Page No:- 596 of 983

Run Date:- 24 JAN 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2014 - 00 - 800 - 70 - 00 - 02	91	2224	19-DEC-22		29262		29247		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15					NET DED:-	15
								DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 11	171	2986	21-DEC-22		28475		28470		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13	156	2947	21-DEC-22		4250				
<====Deduction Classification====>				Deduction Amount					
								NET DED:-	
								DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13	15	341	02-DEC-22		15413		15408		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13	175	2990	21-DEC-22		3074				
<====Deduction Classification====>				Deduction Amount					
								NET DED:-	
								DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13	174	2989	21-DEC-22		356640		356635		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13	173	2988	21-DEC-22		7450		7445		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13	172	2987	21-DEC-22		8980		8975		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13	170	2985	21-DEC-22		279946		279941		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13	159	2950	21-DEC-22		17472		17467		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13	158	2949	21-DEC-22		934				
<====Deduction Classification====>				Deduction Amount					
								NET DED:-	
								DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13	157	2948	21-DEC-22		1356				
<====Deduction Classification====>				Deduction Amount					
								NET DED:-	
								DDO CODE:-	200010

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

Page No:- 597 of 983

Run Date:- 24 JAN 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher	Gross	Net				
	Number	Number	Date	Amount	Amount				
2014 - 00 - 800 - 70 - 00 - 13	155	2946	21-DEC-22	36620	36615				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200010				
2014 - 00 - 800 - 70 - 00 - 13	154	2945	21-DEC-22	5770	5765				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200010				
2014 - 00 - 800 - 70 - 00 - 13	153	2944	21-DEC-22	349447	349442				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200010				
2014 - 00 - 800 - 70 - 00 - 13	90	2223	19-DEC-22	244600	244595				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200010				
2014 - 00 - 800 - 70 - 00 - 13	176	3075	21-DEC-22	30800	0				
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		30800		NET DED:-	30800				
				DDO CODE:-	200010				
2014 - 00 - 800 - 70 - 00 - 13	177	3076	21-DEC-22	18040					
<====Deduction Classification====> Deduction Amount									
				NET DED:-					
				DDO CODE:-	200010				
3 Charged									
<====Voucher Classification====>									
	Serial	Voucher	Voucher	Gross	Net				
	Number	Number	Date	Amount	Amount				
2014 - 00 - 102 - 60 - 00 - 01	143	2668	20-DEC-22	9743					
<====Deduction Classification====> Deduction Amount									
				NET DED:-					
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 01	29	653	05-DEC-22	52261					
<====Deduction Classification====> Deduction Amount									
				NET DED:-					
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 01	60	959	09-DEC-22	1556456	1556376				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80	NET DED:-	80				
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 01	166	2981	21-DEC-22	28103	28093				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10				
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 01	59	958	09-DEC-22	5854032	5318645				
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		21175		NET DED:-	535387				
				DDO CODE:-	200001				
0030 - 02 - 102 - 00 - 00 - 00		575							

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

Page No:- 598 of 983

Run Date:- 24 JAN 2023

20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8011 - 00 - 107 - 00 - 00 - 00							3240				
8342 - 00 - 117 - 01 - 02 - 00							504447				
2014 - 00 - 102 - 60 - 00 - 01 58							957	09-DEC-22	305024	262699	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	42325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01 57							956	09-DEC-22	850062	787223	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	62839	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							43864				
2014 - 00 - 102 - 60 - 00 - 01 56							955	09-DEC-22	3525052	2649407	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9800		NET DED:-	875645	
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							2600				
8009 - 01 - 101 - 00 - 00 - 00							855500				
8011 - 00 - 107 - 00 - 00 - 00							1500				
2014 - 00 - 102 - 60 - 00 - 01 55							954	09-DEC-22	438750	288625	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	150125	
8009 - 01 - 101 - 00 - 00 - 00							150000		DDO CODE:-	200001	

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

Page No:- 599 of 983

Run Date:- 24 JAN 2023

20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01							50	949	09-DEC-22	378000	277995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	100005
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00							100000				
2014 - 00 - 102 - 60 - 00 - 01							49	948	09-DEC-22	449000	289000
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	160000
8009 - 01 - 101 - 00 - 00 - 00							160000			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							26	634	05-DEC-22	47085	47070
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							20	628	05-DEC-22	42500	42475
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							71	1651	16-DEC-22	72000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							122	2433	19-DEC-22	77227	77217
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							105	2414	19-DEC-22	173948	173928
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							167	2982	21-DEC-22	7659	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							142	2665	20-DEC-22	14795	14790
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02							52	951	09-DEC-22	15000	14995
<=====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 2022-2023 and month DECEMBER**

Page No:- 600 of 983

Run Date:- 24 JAN 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 02			124	2595	20-DEC-22	30321		30166	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		155	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 02			54	953	09-DEC-22	105000			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					275	NET DED:-		285	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 02			51	950	09-DEC-22	19194		19189	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		155	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 02			53	952	09-DEC-22	65368		65083	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		155	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 02			125	2596	20-DEC-22	33691		33536	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		155	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			30	654	05-DEC-22	83323			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		155	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			25	633	05-DEC-22	14779		14774	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		155	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			70	1650	16-DEC-22	92534		92529	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		155	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			168	2983	21-DEC-22	32754		32749	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		155	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			145	2724	20-DEC-22	12675		12670	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		155	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 11			45	942	09-DEC-22	15500		15495	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		155	
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 2022-2023 and month DECEMBER

Page No:- 601 of 983

Run Date:- 24 JAN 2023

20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 11						119	2429	19-DEC-22	5250	5245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						118	2428	19-DEC-22	27160	27155
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						117	2427	19-DEC-22	51809	51804
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						112	2421	19-DEC-22	26907	26902
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						44	941	09-DEC-22	34454	34449
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						144	2670	20-DEC-22	96239	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						104	2413	19-DEC-22	6557	6552
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						107	2416	19-DEC-22	95196	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						108	2417	19-DEC-22	17960	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						109	2418	19-DEC-22	26940	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						110	2419	19-DEC-22	2704	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						111	2420	19-DEC-22	1490	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001

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

Page No:- 602 of 983

Run Date:- 24 JAN 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			113	2422	19-DEC-22	14868		14863	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			114	2423	19-DEC-22	25593			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			115	2425	19-DEC-22	2250			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			116	2426	19-DEC-22	30622			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			120	2431	19-DEC-22	46385		46380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			139	2659	20-DEC-22	30000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			141	2663	20-DEC-22	15266		15261	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			146	2725	20-DEC-22	18492			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			147	2726	20-DEC-22	42651		42646	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			148	2839	20-DEC-22	170461		170456	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			149	2841	20-DEC-22	119820		119815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			160	2975	21-DEC-22	13942			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	

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

Page No:- 603 of 983

Run Date:- 24 JAN 2023

20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						161	2976	21-DEC-22	13050	13045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						162	2977	21-DEC-22	16225	16220
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						163	2978	21-DEC-22	3592	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						164	2979	21-DEC-22	19200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						165	2980	21-DEC-22	9878	9873
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						33	657	05-DEC-22	25000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						180	3094	21-DEC-22	3896	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3896
0801 - 01 - 800 - 01 - 00 - 00							3896		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						138	2657	20-DEC-22	2021022	2021017
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						106	2415	19-DEC-22	26042	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						121	2432	19-DEC-22	7144	7139
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						178	3092	21-DEC-22	150160	132120
<====Deduction Classification====>						Deduction Amount			NET DED:-	18040
0801 - 01 - 800 - 01 - 00 - 00							18040		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						179	3093	21-DEC-22	1550	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1550
0801 - 01 - 800 - 01 - 00 - 00							1550		DDO CODE:-	200001

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

Page No:- 604 of 983

Run Date:- 24 JAN 2023

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			181	3095	21-DEC-22	1452		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			1452		NET DED:-		1452		
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			182	3096	21-DEC-22	3564		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			3564		NET DED:-		3564		
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			123	2437	19-DEC-22	0			
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			140	2661	20-DEC-22	14031		14026	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			17	625	05-DEC-22	9715		9710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			18	626	05-DEC-22	8980		8975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			19	627	05-DEC-22	13919			
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			21	629	05-DEC-22	1597			
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			22	630	05-DEC-22	4895			
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			23	631	05-DEC-22	15615		15610	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			24	632	05-DEC-22	16164		16159	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 13			27	635	05-DEC-22	5499		5494	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		200001		

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

Page No:- 605 of 983

Run Date:- 24 JAN 2023

20 Judiciary							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2014 - 00 - 102 - 60 - 00 - 13	28	636	05-DEC-22			3780		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	31	655	05-DEC-22			170461	170456	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	32	656	05-DEC-22			14600		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	40	937	09-DEC-22			6314		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	42	939	09-DEC-22			21682	21677	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	43	940	09-DEC-22			12170	12165	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	46	943	09-DEC-22			4032		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	47	944	09-DEC-22			77907	77902	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	48	947	09-DEC-22			9000	0	
<====Deduction Classification====>				Deduction Amount		NET DED:-	9000	
0041 - 00 - 102 - 00 - 00 - 00		9000				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	72	1652	16-DEC-22			88300	88295	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	41	938	09-DEC-22			32328	32323	
<====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 2022-2023 and month DECEMBER

Page No:- 606 of 983

Run Date:- 24 JAN 2023

20 Judiciary								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2014 - 00 - 105 - 61 - 00 - 01	1	1	01-DEC-22	106058	95693			
<====Deduction Classification====> Deduction Amount							NET DED:-	10365
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	200206	
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		9040						
2014 - 00 - 105 - 61 - 00 - 01	20	485	14-DEC-22	5352299	4430767			
<====Deduction Classification====> Deduction Amount							NET DED:-	921532
0028 - 00 - 107 - 00 - 00 - 00		15700				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		415						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		604500						
8011 - 00 - 107 - 00 - 00 - 00		1965						
8342 - 00 - 117 - 01 - 02 - 00		231202						
8658 - 00 - 112 - 00 - 00 - 00		64600						
2014 - 00 - 105 - 61 - 00 - 01	18	483	14-DEC-22	1531750	1347022			
<====Deduction Classification====> Deduction Amount							NET DED:-	184728
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		9500						
8009 - 01 - 101 - 00 - 00 - 00		76000						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		96953						
2014 - 00 - 105 - 61 - 00 - 01	9	248	13-DEC-22	8500	8495			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 01	8	215	13-DEC-22	276133	276128			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206	

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

Page No:- 607 of 983

Run Date:- 24 JAN 2023

20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 61 - 00 - 02	17	482	14-DEC-22	29262	29247				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 02	19	484	14-DEC-22	84000	83960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 11	15	300	14-DEC-22	47224	47219				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 11	21	664	16-DEC-22	13600	13595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 11	16	301	14-DEC-22	7004	6999				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	22	665	16-DEC-22	79024	78974				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	25	857	19-DEC-22	16660	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	16660				
0801 - 01 - 800 - 01 - 00 - 00		16660		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	6	181	09-DEC-22	5020	5015				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	4	4	01-DEC-22	5478	5473				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	23	841	17-DEC-22	6019	6014				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	5	180	09-DEC-22	1050					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 13	10	295	14-DEC-22	10260	10255				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				

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

Page No:- 608 of 983

Run Date:- 24 JAN 2023

20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 61 - 00 - 13							11	296	14-DEC-22	16793	16788
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							12	297	14-DEC-22	9239	9234
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							13	298	14-DEC-22	2600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							14	299	14-DEC-22	4131	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							3	3	01-DEC-22	620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							7	183	09-DEC-22	2838	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2838
0801 - 01 - 800 - 01 - 00 - 00								2838		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							24	856	19-DEC-22	500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00								500		DDO CODE:-	200206
2014 - 00 - 114 - 67 - 70 - 11							2	2	01-DEC-22	27000	26995
<====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	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 67 - 00 - 01							2	131	03-DEC-22	25405	25400
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 01							3	132	03-DEC-22	7392	7387
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409

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

Page No:- 609 of 983

Run Date:- 24 JAN 2023

20 Judiciary							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 67 - 00 - 01			5	376	13-DEC-22	2847453	2565200
<====Deduction Classification====>			Deduction Amount			NET DED:-	282253
0028 - 00 - 107 - 00 - 00 - 00				8525		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00				235			
0070 - 60 - 800 - 03 - 00 - 00				3500			
8009 - 01 - 101 - 00 - 00 - 00				68500			
8011 - 00 - 107 - 00 - 00 - 00				1365			
8342 - 00 - 117 - 01 - 02 - 00				193038			
8658 - 00 - 112 - 00 - 00 - 00				7000			
8658 - 00 - 123 - 00 - 00 - 00				90			
2014 - 00 - 105 - 67 - 00 - 01			21	607	17-DEC-22	8733	8728
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 01			22	608	17-DEC-22	3510	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 01			23	609	17-DEC-22	7100	7095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 02			27	913	21-DEC-22	39016	38996
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 02			6	396	14-DEC-22	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 11			16	577	17-DEC-22	3475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 11			26	850	20-DEC-22	5550	5545
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 11			20	606	17-DEC-22	3925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200409

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

Page No:- 610 of 983

Run Date:- 24 JAN 2023

20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 67 - 00 - 11 19							605	17-DEC-22	4450		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 17							603	17-DEC-22	87660	87655	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 15							576	17-DEC-22	4395		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 14							575	17-DEC-22	5750	5745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 13							574	17-DEC-22	7710	7705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 11 12							573	17-DEC-22	2700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 24							788	20-DEC-22	23573	23568	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 4							340	13-DEC-22	285340	285335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 1							101	02-DEC-22	31442	31437	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 25							789	20-DEC-22	22710	22705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 11							509	16-DEC-22	21550	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21550	
0801 - 01 - 800 - 01 - 00 - 00							21550		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 18							604	17-DEC-22	26910	26895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200409	

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

Page No:- 611 of 983

Run Date:- 24 JAN 2023

20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 67 - 00 - 13							10	441	14-DEC-22	106789	106784
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13							8	439	14-DEC-22	9560	9555
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 68 - 00 - 01							7	397	14-DEC-22	608822	554004
<====Deduction Classification====>							Deduction Amount			NET DED:-	54818
0028 - 00 - 107 - 00 - 00 - 00								2600		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00								70			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								51803			
8658 - 00 - 123 - 00 - 00 - 00								30			
2014 - 00 - 105 - 68 - 00 - 13							9	440	14-DEC-22	38367	38362
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
20 Judiciary											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 65 - 00 - 01							4	436	17-DEC-22	3644	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 01							2	421	17-DEC-22	400727	343754
<====Deduction Classification====>							Deduction Amount			NET DED:-	56973
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								2500			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								32823			
8658 - 00 - 112 - 00 - 00 - 00								21000			

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

Page No:- 612 of 983

Run Date:- 24 JAN 2023

20 Judiciary							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2014 - 00 - 105 - 65 - 00 - 01	3	422	17-DEC-22			1734552	1563638	
<====Deduction Classification====> Deduction Amount							NET DED:-	170914
0028 - 00 - 107 - 00 - 00 - 00		6750				DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		190						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		13000						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		138189						
8658 - 00 - 112 - 00 - 00 - 00		12100						
2014 - 00 - 105 - 65 - 00 - 11	10	442	17-DEC-22			35603	35598	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	9	441	17-DEC-22			105688	105683	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	14	493	19-DEC-22			4974		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	6	438	17-DEC-22			7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	16	495	19-DEC-22			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	17	592	20-DEC-22			7550	7545	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	18	593	20-DEC-22			8000	7995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	19	594	20-DEC-22			1721		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200105	

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

Page No:- 613 of 983

Run Date:- 24 JAN 2023

20 Judiciary								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2014 - 00 - 105 - 65 - 00 - 13	11	443	17-DEC-22		150	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	150		
0215 - 01 - 103 - 00 - 00 - 00		150			DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 13	8	440	17-DEC-22		31227	31222		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 13	7	439	17-DEC-22		3240			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 13	5	437	17-DEC-22		17960	17950		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 13	12	444	17-DEC-22		8415	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	8415		
0801 - 01 - 800 - 01 - 00 - 00		8415			DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 13	15	494	19-DEC-22		1685			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 13	13	445	17-DEC-22		233	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	233		
0801 - 01 - 800 - 01 - 00 - 00		233			DDO CODE:-	200105		
2014 - 00 - 114 - 67 - 70 - 11	1	101	06-DEC-22		27000	26995		
<====Deduction Classification====>				Deduction Amount	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	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2014 - 00 - 105 - 66 - 00 - 01	47	1382	21-DEC-22		10436	10431		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 01	5	180	03-DEC-22		106058	95773		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10285		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	200308		

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

Page No:- 614 of 983

Run Date:- 24 JAN 2023

20 Judiciary											
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							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							9040				
2014 - 00 - 105 - 66 - 00 - 01 29							861	14-DEC-22	122374	110698	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	11676	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							10431				
2014 - 00 - 105 - 66 - 00 - 01 32							909	16-DEC-22	594744	529381	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	65363	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200308	
0070 - 60 - 800 - 03 - 00 - 00							3500				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							48888				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2014 - 00 - 105 - 66 - 00 - 01 35							912	16-DEC-22	1386983	869658	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3400		NET DED:-	517325	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	200308	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							497000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2014 - 00 - 105 - 66 - 00 - 01 33							910	16-DEC-22	2435856	2203043	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9300		NET DED:-	232813	
									DDO CODE:-	200308	

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

Page No:- 615 of 983

Run Date:- 24 JAN 2023

20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							965				
8342 - 00 - 117 - 01 - 02 - 00							211178				
8658 - 00 - 112 - 00 - 00 - 00							10000				
8658 - 00 - 123 - 00 - 00 - 00							15				
2014 - 00 - 105 - 66 - 00 - 02							38	1120	17-DEC-22	39016	38996
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							20			NET DED:-	20
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 02							34	911	16-DEC-22	100500	100455
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							45			NET DED:-	45
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							30	1000	16-DEC-22	14370	14365
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							31	1001	16-DEC-22	17560	17555
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							9	307	05-DEC-22	11100	11095
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							13	337	06-DEC-22	48250	48245
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							16	340	06-DEC-22	1650	
<=====Deduction Classification=====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11							17	341	06-DEC-22	5125	5120
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	200308

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

Page No:- 616 of 983

Run Date:- 24 JAN 2023

20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 66 - 00 - 11		18	342	06-DEC-22			23540	23535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		22	845	14-DEC-22			2270		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		24	847	14-DEC-22			5118	5113	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		25	848	14-DEC-22			2100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		28	851	14-DEC-22			3800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		37	999	16-DEC-22			3725		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11		14	338	06-DEC-22			1900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		12	336	06-DEC-22			43104	43074	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		2	177	03-DEC-22			4630		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		40	1160	19-DEC-22			2689		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		41	1161	19-DEC-22			14061		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13		42	1162	19-DEC-22			8274		
<====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 2022-2023 and month DECEMBER

Page No:- 617 of 983

Run Date:- 24 JAN 2023

20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 66 - 00 - 13			43	1163	19-DEC-22	2816			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			44	1164	19-DEC-22	4683			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			45	1165	19-DEC-22	5055	5050		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			46	1166	19-DEC-22	2886			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			1	176	03-DEC-22	4882			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			6	181	03-DEC-22	26266	26261		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			7	182	03-DEC-22	4502			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			15	339	06-DEC-22	4130			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			19	653	13-DEC-22	2816			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			20	843	14-DEC-22	7752	7747		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			21	844	14-DEC-22	2660			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200308		
2014 - 00 - 105 - 66 - 00 - 13			23	846	14-DEC-22	7640	7635		
<====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 2022-2023 and month DECEMBER

Page No:- 618 of 983

Run Date:- 24 JAN 2023

20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 66 - 00 - 13	26	849	14-DEC-22	3592		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	27	850	14-DEC-22	8980		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	36	998	16-DEC-22	2694		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	39	1159	19-DEC-22	2689		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	4	179	03-DEC-22	7959	7954	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	8	186	05-DEC-22	10950	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	10950	
0058 - 00 - 200 - 00 - 00 - 00		10950		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	10	323	06-DEC-22	540	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00		540		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	11	324	06-DEC-22	500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00		500		DDO CODE:-	200308	
2014 - 00 - 114 - 67 - 70 - 11	3	178	03-DEC-22	27000	26995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2230 - 01 - 001 - 60 - 00 - 01	51	2350	19-DEC-22	30409	30404	
<====Deduction Classification====> 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 2022-2023 and month DECEMBER**

Page No:- 619 of 983

Run Date:- 24 JAN 2023

21 Labour											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 01 7							73	01-DEC-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 14							537	05-DEC-22	76591	69528	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7063	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6673				
2230 - 01 - 001 - 60 - 00 - 01 41							1948	17-DEC-22	114168	114158	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 17							1026	09-DEC-22	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 20							1032	09-DEC-22	5293581	4336039	
<====Deduction Classification====>							Deduction Amount		NET DED:-	957542	
0028 - 00 - 107 - 00 - 00 - 00							13825		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00							365				
0070 - 60 - 800 - 03 - 00 - 00							14500				
0216 - 01 - 106 - 02 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							692400				
8011 - 00 - 107 - 00 - 00 - 00							2975				
8342 - 00 - 117 - 01 - 02 - 00							223227				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2230 - 01 - 001 - 60 - 00 - 02 21							1374	16-DEC-22	19344	19334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 40							1947	17-DEC-22	51925	51900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 39							1946	17-DEC-22	38688	38668	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	210001	

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

Page No:- 620 of 983

Run Date:- 24 JAN 2023

21 Labour							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2230 - 01 - 001 - 60 - 00 - 02	37	1768	16-DEC-22			62900	62870	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-	30	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	23	1376	16-DEC-22			10385	10380	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	22	1375	16-DEC-22			10385	10380	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	19	1030	09-DEC-22			181000	180820	
<====Deduction Classification====>				Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00				125		NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	18	1028	09-DEC-22			39000	38980	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-	20	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	55	2495	20-DEC-22			36240		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	6	72	01-DEC-22			2379		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	4	70	01-DEC-22			3200		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	3	69	01-DEC-22			2000		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	5	71	01-DEC-22			3417		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	2	68	01-DEC-22			90736	90731	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	210001	

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

Page No:- 621 of 983

Run Date:- 24 JAN 2023

21 Labour											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2230 - 01 - 001 - 60 - 00 - 13 38							1895	17-DEC-22	5080		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 54							2494	20-DEC-22	12040		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 50 53							2492	20-DEC-22	15573		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 50 52							2489	20-DEC-22	16600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2029 - 00 - 001 - 00 - 44 - 01 7							1463	16-DEC-22	1455645	1267936	
<====Deduction Classification====>							Deduction Amount		NET DED:-	187709	
0028 - 00 - 107 - 00 - 00 - 00							4925		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							95694				
8658 - 00 - 123 - 00 - 00 - 00							30				
2029 - 00 - 001 - 00 - 44 - 13 13							2396	19-DEC-22	16638	16633	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50 1							10	01-DEC-22	44760	44750	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220001	

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

Page No:- 622 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2029 - 00 - 001 - 00 - 44 - 50	10	2393	19-DEC-22			103275	103270	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	14	2397	19-DEC-22			21240	21235	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	8	2163	19-DEC-22			19295		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	5	1150	13-DEC-22			3241		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	9	2392	19-DEC-22			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	11	2394	19-DEC-22			6986	6981	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	12	2395	19-DEC-22			30421	30416	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	4	549	05-DEC-22			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00			4500			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01	3	542	05-DEC-22			19181	19176	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01	2	65	01-DEC-22			7422	7417	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01	6	1462	16-DEC-22			500993	417734	
<====Deduction Classification====> Deduction Amount							NET DED:-	83259
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			55000					
8011 - 00 - 107 - 00 - 00 - 00			270					

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

Page No:- 623 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							26144				
2052 - 00 - 090 - 23 - 00 - 01							172	2389	19-DEC-22	93452	93447
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							170	2387	19-DEC-22	12971	12966
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							95	1464	16-DEC-22	3750072	2842015
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	908057
0028 - 00 - 107 - 00 - 00 - 00							9175			DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							20000				
0216 - 01 - 106 - 02 - 00 - 00							3650				
8009 - 01 - 101 - 00 - 00 - 00							726500				
8011 - 00 - 107 - 00 - 00 - 00							2520				
8342 - 00 - 117 - 01 - 02 - 00							112962				
8658 - 00 - 112 - 00 - 00 - 00							33000				
2052 - 00 - 090 - 23 - 00 - 01							51	1060	13-DEC-22	3696	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							49	1022	09-DEC-22	4248	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							27	543	05-DEC-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							7	66	01-DEC-22	3714	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							8	67	01-DEC-22	10239	10234
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220001

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

Page No:- 624 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 23 - 00 - 01			173	2390	19-DEC-22	32643	32638		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 01			171	2388	19-DEC-22	18551	18546		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 02			97	1466	16-DEC-22	105500	105220		
<====Deduction Classification====>			Deduction Amount			NET DED:-	280		
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	220001		
0030 - 02 - 102 - 00 - 00 - 00				30					
2052 - 00 - 090 - 23 - 00 - 02			160	2164	19-DEC-22	2000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 02			96	1465	16-DEC-22	33000	32985		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 02			18	260	02-DEC-22	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 02			162	2166	19-DEC-22	76000	75845		
<====Deduction Classification====>			Deduction Amount			NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	220001		
0030 - 02 - 102 - 00 - 00 - 00				30					
2052 - 00 - 090 - 23 - 00 - 02			161	2165	19-DEC-22	72952	72797		
<====Deduction Classification====>			Deduction Amount			NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	220001		
0030 - 02 - 102 - 00 - 00 - 00				30					
2052 - 00 - 090 - 23 - 00 - 02			17	258	02-DEC-22	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			163	2167	19-DEC-22	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 13			167	2358	19-DEC-22	40739	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40739		
0801 - 01 - 800 - 01 - 00 - 00				40739		DDO CODE:-	220001		

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

Page No:- 625 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 23 - 00 - 13			174	2391	19-DEC-22	12810	12805		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 13			29	545	05-DEC-22	22531	22526		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001		
2052 - 00 - 090 - 23 - 00 - 13			28	544	05-DEC-22	9751	9746		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001		
2245 - 80 - 001 - 60 - 00 - 01			4	1468	16-DEC-22	1424812	1219165		
<====Deduction Classification====>			Deduction Amount			NET DED:-	205647		
0028 - 00 - 107 - 00 - 00 - 00				5250		DDO CODE:-	220001		
0030 - 02 - 102 - 00 - 00 - 00				170					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				90000					
8011 - 00 - 107 - 00 - 00 - 00				885					
8342 - 00 - 117 - 01 - 02 - 00				107192					
2245 - 80 - 001 - 60 - 00 - 02			5	2162	19-DEC-22	30150	30135		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	220001		
2245 - 80 - 001 - 60 - 00 - 02			3	1467	16-DEC-22	183796	183241		
<====Deduction Classification====>			Deduction Amount			NET DED:-	555		
0028 - 00 - 107 - 00 - 00 - 00				525		DDO CODE:-	220001		
0030 - 02 - 102 - 00 - 00 - 00				30					
2245 - 80 - 001 - 60 - 00 - 13			1	546	05-DEC-22	5382	5377		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001		
2245 - 80 - 001 - 60 - 00 - 13			2	547	05-DEC-22	6782	6777		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001		

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

Page No:- 626 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 45 - 01	2	201	13-DEC-22	37635	37630			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 01	4	647	16-DEC-22	3346083	2998579			
<====Deduction Classification====> Deduction Amount				NET DED:-	347504			
0028 - 00 - 107 - 00 - 00 - 00			11075	DDO CODE:-	220204			
0030 - 02 - 102 - 00 - 00 - 00			280					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			600					
8009 - 01 - 101 - 00 - 00 - 00			94700					
8011 - 00 - 107 - 00 - 00 - 00			1680					
8342 - 00 - 117 - 01 - 02 - 00			236669					
8658 - 00 - 112 - 00 - 00 - 00			500					
2029 - 00 - 101 - 60 - 45 - 01	5	648	16-DEC-22	9889	9884			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 01	6	649	16-DEC-22	17000	16990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 01	1	144	06-DEC-22	25500	25485			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 13	8	651	16-DEC-22	2300				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 13	3	629	16-DEC-22	5000	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	5000			
0058 - 00 - 200 - 00 - 00 - 00			5000	DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 13	9	652	16-DEC-22	3100				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 13	7	650	16-DEC-22	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	220204			

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

Page No:- 627 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 01							11	913	19-DEC-22	90440	70442
<====Deduction Classification====>							Deduction Amount			NET DED:-	19998
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8342 - 00 - 117 - 01 - 02 - 00								7973			
8658 - 00 - 112 - 00 - 00 - 00								9500			
8658 - 00 - 123 - 00 - 00 - 00								120			
2053 - 00 - 093 - 00 - 45 - 01							9	646	16-DEC-22	3605811	3004168
<====Deduction Classification====>							Deduction Amount			NET DED:-	601643
0028 - 00 - 107 - 00 - 00 - 00								11350		DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00								335			
0070 - 60 - 800 - 03 - 00 - 00								12000			
0216 - 01 - 106 - 02 - 00 - 00								2500			
8009 - 01 - 101 - 00 - 00 - 00								346000			
8011 - 00 - 107 - 00 - 00 - 00								1695			
8342 - 00 - 117 - 01 - 02 - 00								177123			
8658 - 00 - 112 - 00 - 00 - 00								50400			
8658 - 00 - 123 - 00 - 00 - 00								240			
2053 - 00 - 093 - 00 - 45 - 01							2	176	09-DEC-22	134183	134123
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							3	640	16-DEC-22	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							4	641	16-DEC-22	98425	98375
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							5	642	16-DEC-22	64945	64915
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	220204

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

Page No:- 628 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 02 7							644	16-DEC-22	99675	99630	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 8							645	16-DEC-22	61176	60941	
<====Deduction Classification====>							Deduction Amount		NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
2053 - 00 - 093 - 00 - 45 - 02 6							643	16-DEC-22	165000	164925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 10							833	17-DEC-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 12							914	19-DEC-22	13745	13740	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 1							175	09-DEC-22	16773	16768	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 46 - 01 1							87	02-DEC-22	7868	7863	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01 3							703	17-DEC-22	4544	4444	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01 4							704	17-DEC-22	4837		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	

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

Page No:- 629 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<===Voucher Classification===>								
Serial Number	Voucher Number	Voucher Date						
2029 - 00 - 101 - 60 - 46 - 13	2	566	17-DEC-22			7400	7395	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01	48	896	20-DEC-22			38790	35322	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	3468
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			3283					
2053 - 00 - 093 - 00 - 46 - 01	49	897	20-DEC-22			547720	404340	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	143380
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			20					
0070 - 60 - 800 - 03 - 00 - 00			6000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8009 - 01 - 101 - 00 - 00 - 00			135000					
8011 - 00 - 107 - 00 - 00 - 00			360					
2053 - 00 - 093 - 00 - 46 - 01	50	898	20-DEC-22			532976	452366	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	80610
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			45					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			275					
8342 - 00 - 117 - 01 - 02 - 00			37240					
2053 - 00 - 093 - 00 - 46 - 01	51	899	20-DEC-22			601766	463656	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	138110
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			40					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			134200					
8011 - 00 - 107 - 00 - 00 - 00			270					

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

Page No:- 630 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2053 - 00 - 093 - 00 - 46 - 01	52	900	20-DEC-22			417636	304102	
<====Deduction Classification====> Deduction Amount							NET DED:-	113534
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		109000						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		3404						
2053 - 00 - 093 - 00 - 46 - 01	53	901	20-DEC-22			778996	710073	
<====Deduction Classification====> Deduction Amount							NET DED:-	68923
0028 - 00 - 107 - 00 - 00 - 00		3400				DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		115						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		64858						
2053 - 00 - 093 - 00 - 46 - 02	10	236	06-DEC-22			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02	36	727	19-DEC-22			19344	19334	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02	37	728	19-DEC-22			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02	38	729	19-DEC-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02	39	730	19-DEC-22			59225	59200	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02	7	88	02-DEC-22			59225	59200	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02	11	237	06-DEC-22			18720	18710	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220406	

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

Page No:- 631 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 02 9							235	06-DEC-22	20100	20090	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 8							127	03-DEC-22	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 17							508	16-DEC-22	35880	35875	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 18							565	17-DEC-22	3000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3000	
0058 - 00 - 200 - 00 - 00 - 00							3000		DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 63 - 01 3							49	01-DEC-22	620522	545368	
<====Deduction Classification====> Deduction Amount									NET DED:-	75154	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							40724				
2053 - 00 - 094 - 60 - 63 - 01 5							51	01-DEC-22	1661		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01 6							52	01-DEC-22	973		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01 32							698	17-DEC-22	620522	545368	
<====Deduction Classification====> Deduction Amount									NET DED:-	75154	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							40724				

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

Page No:- 632 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2053 - 00 - 094 - 60 - 63 - 02			4	50	01-DEC-22	63725	63695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02			25	682	17-DEC-22	8736	8731	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02			24	681	17-DEC-22	9360	9355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11			26	683	17-DEC-22	8350	8345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11			29	686	17-DEC-22	11350	11345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11			31	688	17-DEC-22	9150	9145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11			30	687	17-DEC-22	10100	10095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11			27	684	17-DEC-22	12500	12495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11			28	685	17-DEC-22	14750	14745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13			45	888	20-DEC-22	13443	13438	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13			44	887	20-DEC-22	13485	13480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13			43	886	20-DEC-22	13455	13450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220413	

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

Page No:- 633 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 094 - 60 - 63 - 13	42	885	20-DEC-22	13455	13450				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413				
2053 - 00 - 094 - 60 - 63 - 13	41	884	20-DEC-22	2732					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	220413				
2053 - 00 - 094 - 60 - 63 - 13	40	883	20-DEC-22	95251	95216				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	220413				
2053 - 00 - 094 - 60 - 63 - 13	46	889	20-DEC-22	14500	14495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413				
2053 - 00 - 094 - 60 - 63 - 13	47	895	20-DEC-22	3500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3500				
0801 - 01 - 800 - 01 - 00 - 00		3500		DDO CODE:-	220413				
2053 - 00 - 094 - 60 - 64 - 01	13	293	13-DEC-22	88736	88401				
<====Deduction Classification====> Deduction Amount				NET DED:-	335				
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	220412				
0030 - 02 - 102 - 00 - 00 - 00		10							
2053 - 00 - 094 - 60 - 64 - 01	14	294	13-DEC-22	1029358	879525				
<====Deduction Classification====> Deduction Amount				NET DED:-	149833				
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	220412				
0030 - 02 - 102 - 00 - 00 - 00		90							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		100000							
8011 - 00 - 107 - 00 - 00 - 00		630							
8342 - 00 - 117 - 01 - 02 - 00		43913							
2053 - 00 - 094 - 60 - 64 - 02	15	435	14-DEC-22	2100					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	220412				
2053 - 00 - 094 - 60 - 64 - 02	16	436	14-DEC-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412				

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

Page No:- 634 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 094 - 60 - 64 - 02		22	675	17-DEC-22			20100	20090	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02		23	676	17-DEC-22			19508	19498	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02		33	700	17-DEC-22			51000	50975	
<====Deduction Classification====>					Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02		34	701	17-DEC-22			51000	50975	
<====Deduction Classification====>					Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02		35	702	17-DEC-22			42000	41980	
<====Deduction Classification====>					Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02		12	292	13-DEC-22			83450	83415	
<====Deduction Classification====>					Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02		1	16	01-DEC-22			83450	83415	
<====Deduction Classification====>					Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02		2	45	01-DEC-22			18878	18868	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13		20	569	17-DEC-22			12900	12895	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13		19	568	17-DEC-22			9180	9175	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13		21	579	17-DEC-22			2167	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	2167	
0801 - 01 - 800 - 01 - 00 - 00			2167				DDO CODE:-	220412	

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

Page No:- 635 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 001 - 00 - 44 - 50	2	18	02-DEC-22	80100	80070			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30	
						DDO CODE:-	220109	
2029 - 00 - 001 - 00 - 44 - 50	1	13	01-DEC-22	9400	9395			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	220109	
2029 - 00 - 101 - 60 - 47 - 01	4	322	16-DEC-22	696122	602637			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			2300			NET DED:-	93485	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	220103	
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			57000					
8011 - 00 - 107 - 00 - 00 - 00			340					
8342 - 00 - 117 - 01 - 02 - 00			32630					
2029 - 00 - 101 - 60 - 47 - 01	3	21	02-DEC-22	56448	50783			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	5665	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103	
0216 - 01 - 106 - 02 - 00 - 00			150					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5280					
2053 - 00 - 093 - 00 - 47 - 01	8	22	02-DEC-22	29134	26602			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	2532	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103	
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2372					
2053 - 00 - 093 - 00 - 47 - 01	38	415	16-DEC-22	34530	31479			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:-	3051	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220103	
8011 - 00 - 107 - 00 - 00 - 00			15					

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

Page No:- 636 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2881				
2053 - 00 - 093 - 00 - 47 - 01 37							414	16-DEC-22	34530	31479	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3051	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2881				
2053 - 00 - 093 - 00 - 47 - 01 35							321	16-DEC-22	1750450	1400572	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	349878	
0028 - 00 - 107 - 00 - 00 - 00							4725		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							290250				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							44263				
2053 - 00 - 093 - 00 - 47 - 02 28							214	16-DEC-22	49200	49175	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 48							517	19-DEC-22	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 39							508	19-DEC-22	8400	8395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 36							323	16-DEC-22	76500	76465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 45							514	19-DEC-22	10000	9995	
<=====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 2022-2023 and month DECEMBER

Page No:- 637 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 47 - 13			26	89	06-DEC-22	53880	53865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13			46	515	19-DEC-22	8690	8685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13			44	513	19-DEC-22	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13			43	512	19-DEC-22	7074	7069	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13			42	511	19-DEC-22	2250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13			41	510	19-DEC-22	9530	9525	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13			40	509	19-DEC-22	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13			47	516	19-DEC-22	6500	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01			18	53	03-DEC-22	3110		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01			34	320	16-DEC-22	849854	750769	
<====Deduction Classification====>			Deduction Amount			NET DED:-	99085	
0028 - 00 - 107 - 00 - 00 - 00				2825		DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00				80				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				40000				
8011 - 00 - 107 - 00 - 00 - 00				405				
8342 - 00 - 117 - 01 - 02 - 00				53775				

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

Page No:- 638 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 55 - 02							33	319	16-DEC-22	41950	41930
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 11							16	51	03-DEC-22	3450	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 11							15	50	03-DEC-22	3250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 11							14	49	03-DEC-22	3940	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 11							12	47	03-DEC-22	2510	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 11							11	46	03-DEC-22	2900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 11							10	45	03-DEC-22	3600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 11							9	44	03-DEC-22	3250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 11							17	52	03-DEC-22	3350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 11							19	54	03-DEC-22	3350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 11							20	55	03-DEC-22	12258	12253
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 11							13	48	03-DEC-22	3390	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220108

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

Page No:- 639 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 55 - 13			24	59	03-DEC-22	13470	13465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13			25	60	03-DEC-22	13470	13465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13			23	58	03-DEC-22	13470	13465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13			22	57	03-DEC-22	13470	13465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13			21	56	03-DEC-22	13470	13465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01			51	569	20-DEC-22	29583	29578	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01			49	518	20-DEC-22	807640	701926	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105714	
0028 - 00 - 107 - 00 - 00 - 00				2300		DDO CODE:-	220109	
0030 - 02 - 102 - 00 - 00 - 00				65				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				68000				
8011 - 00 - 107 - 00 - 00 - 00				390				
8342 - 00 - 117 - 01 - 02 - 00				32859				
2053 - 00 - 094 - 60 - 58 - 01			5	3	01-DEC-22	807640	701926	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105714	
8342 - 00 - 117 - 01 - 02 - 00				32859		DDO CODE:-	220109	
8011 - 00 - 107 - 00 - 00 - 00				390				
0216 - 01 - 106 - 02 - 00 - 00				100				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				68000				

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

Page No:- 640 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2300				
0030 - 02 - 102 - 00 - 00 - 00							65				
2053 - 00 - 094 - 60 - 58 - 01 4							2	01-DEC-22	13552	13547	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01 2							12	01-DEC-22	7955	7950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 02 50							519	20-DEC-22	21725	21715	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 02 1							1	01-DEC-22	21725	21715	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 53							571	20-DEC-22	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 52							570	20-DEC-22	3800		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 13 3							14	01-DEC-22	7500	7495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01 29							215	16-DEC-22	784350	699580	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	84770	
0028 - 00 - 107 - 00 - 00 - 00							2575		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							455				
8342 - 00 - 117 - 01 - 02 - 00							44665				

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

Page No:- 641 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 59 - 02	30	216	16-DEC-22		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 02	31	217	16-DEC-22		76450	76415		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35		
					DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 13	27	105	14-DEC-22		14303	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			14303		NET DED:-	14303		
					DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 13	7	20	02-DEC-22		9243	9238		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 13	32	318	16-DEC-22		13470	13465		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 13	6	19	02-DEC-22		1800			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220110		
22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 48 - 01	11	402	06-DEC-22		86240	77471		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	8769		
					DDO CODE:-	220305		
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			7504					
2053 - 00 - 093 - 00 - 48 - 01	22	745	14-DEC-22		141636	124536		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			550		NET DED:-	17100		
					DDO CODE:-	220305		
0030 - 02 - 102 - 00 - 00 - 00			15					

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

Page No:- 642 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6445				
2053 - 00 - 093 - 00 - 48 - 01 9							400	06-DEC-22	597006	514871	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	82135	
0028 - 00 - 107 - 00 - 00 - 00							1850		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							2200				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							46459				
8658 - 00 - 112 - 00 - 00 - 00							26446				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 48 - 01 21							744	14-DEC-22	152397	92262	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60135	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4610				
2053 - 00 - 093 - 00 - 48 - 01 20							743	14-DEC-22	809482	600057	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	209425	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							206000				
8011 - 00 - 107 - 00 - 00 - 00							375				
2053 - 00 - 093 - 00 - 48 - 01 19							742	14-DEC-22	943059	856940	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86119	
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	220305	

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

Page No:- 643 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							81594				
2053 - 00 - 093 - 00 - 48 - 01 18							741	14-DEC-22	1053906	803321	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	250585	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							510				
2053 - 00 - 093 - 00 - 48 - 01 17							740	14-DEC-22	1057745	960003	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	97742	
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							91887				
2053 - 00 - 093 - 00 - 48 - 01 37							1298	20-DEC-22	9111	9106	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 1							31	01-DEC-22	4169		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 2							32	01-DEC-22	27342	27337	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 8							399	06-DEC-22	415750	379758	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35992	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							40				

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

Page No:- 644 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							23357				
2053 - 00 - 093 - 00 - 48 - 02 30							1072	17-DEC-22	78300	78260	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 4							289	05-DEC-22	18878	18868	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 10							401	06-DEC-22	139500	139445	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							55		NET DED:-	55	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 16							739	14-DEC-22	126725	126670	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							55		NET DED:-	55	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 35							1215	20-DEC-22	110700	110655	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 36							1216	20-DEC-22	110700	110655	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01 24							863	14-DEC-22	582348	499703	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	82645	
									DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2053 - 00 - 094 - 60 - 57 - 01 23							862	14-DEC-22	604012	548850	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2300		NET DED:-	55162	
									DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00							70				

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

Page No:- 645 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							51417				
2053 - 00 - 094 - 60 - 57 - 02 25							864	14-DEC-22	116950	116895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 6							347	06-DEC-22	453336	363041	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90295	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2053 - 00 - 094 - 60 - 61 - 01 7							348	06-DEC-22	422594	384745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	37849	
0028 - 00 - 107 - 00 - 00 - 00							1725		DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							35819				
2053 - 00 - 094 - 60 - 61 - 01 26							962	16-DEC-22	8068	8063	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 27							1044	17-DEC-22	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 34							1114	17-DEC-22	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 33							1113	17-DEC-22	9754	9749	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	

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

Page No:- 646 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 61 - 02	5	346	06-DEC-22			97450	97405	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13	3	282	05-DEC-22			14521	14516	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01	15	738	14-DEC-22			1062122	897432	
<====Deduction Classification====> Deduction Amount							NET DED:-	164690
0028 - 00 - 107 - 00 - 00 - 00		3400				DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		91000						
8011 - 00 - 107 - 00 - 00 - 00		605						
8342 - 00 - 117 - 01 - 02 - 00		67445						
2053 - 00 - 094 - 60 - 62 - 02	32	1096	17-DEC-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	12	735	14-DEC-22			25500	25490	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	14	737	14-DEC-22			32225	32210	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	28	1045	17-DEC-22			25500	25490	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	31	1095	17-DEC-22			19508		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	29	1046	17-DEC-22			1350		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220315	

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

Page No:- 647 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2053 - 00 - 094 - 60 - 62 - 02	13	736	14-DEC-22	25500	25490			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	220315			
22 Land Revenue and Disaster Management								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2053 - 00 - 093 - 00 - 49 - 02	75	565	21-DEC-22	31155	31140			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	221321			
2053 - 00 - 093 - 00 - 49 - 02	61	476	20-DEC-22	700				
<====Deduction Classification====>								
			Deduction Amount	NET DED:-				
				DDO CODE:-	221321			
2053 - 00 - 093 - 00 - 49 - 02	39	418	19-DEC-22	70500	70465			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	221321			
2053 - 00 - 093 - 00 - 49 - 02	77	567	21-DEC-22	30150	30135			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	221321			
2053 - 00 - 093 - 00 - 49 - 02	76	566	21-DEC-22	31155	31140			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	221321			
2053 - 00 - 093 - 00 - 49 - 02	49	461	20-DEC-22	6387	6382			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221321			
2053 - 00 - 093 - 00 - 49 - 02	1	10	01-DEC-22	28317	28302			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	221321			
2053 - 00 - 093 - 00 - 49 - 02	2	11	01-DEC-22	37500	37485			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	221321			
2053 - 00 - 093 - 00 - 49 - 02	22	133	03-DEC-22	10050	10045			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	221321			

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

Page No:- 648 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 49 - 02							34	335	17-DEC-22	37500	37385
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							37	416	19-DEC-22	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							40	419	19-DEC-22	120000	119940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							41	420	19-DEC-22	100500	100450
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							42	421	19-DEC-22	29262	29247
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							43	422	19-DEC-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							48	460	20-DEC-22	9800	9795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							50	462	20-DEC-22	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							51	463	20-DEC-22	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							52	464	20-DEC-22	350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							53	465	20-DEC-22	7548	7543
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							59	474	20-DEC-22	10065	10060
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321

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

Page No:- 649 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 49 - 02							60	475	20-DEC-22	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 02							62	477	20-DEC-22	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							9	67	01-DEC-22	26940	26935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							67	517	21-DEC-22	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							66	516	21-DEC-22	43104	43084
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									20	DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							16	93	01-DEC-22	43143	43123
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									20	DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							15	92	01-DEC-22	43152	43132
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									20	DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							5	56	01-DEC-22	20850	20845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							20	114	02-DEC-22	26940	26935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							24	156	13-DEC-22	12988	12983
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							69	519	21-DEC-22	26940	26935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	221321
2053 - 00 - 093 - 00 - 50 - 01							65	515	21-DEC-22	2584	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321

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

Page No:- 650 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 50 - 01							38	417	19-DEC-22	1321947	1137781
<====Deduction Classification====>							Deduction Amount			NET DED:-	184166
8342 - 00 - 117 - 01 - 02 - 00							71651			DDO CODE:-	221321
8011 - 00 - 107 - 00 - 00 - 00							750				
0216 - 01 - 106 - 02 - 00 - 00							1200				
0070 - 60 - 800 - 03 - 00 - 00							7000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							3475				
0030 - 02 - 102 - 00 - 00 - 00							90				
2053 - 00 - 094 - 60 - 50 - 01							36	337	17-DEC-22	2261650	1896563
<====Deduction Classification====>							Deduction Amount			NET DED:-	365087
8342 - 00 - 117 - 01 - 02 - 00							101792			DDO CODE:-	221321
8011 - 00 - 107 - 00 - 00 - 00							1170				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							252500				
0028 - 00 - 107 - 00 - 00 - 00							7275				
0030 - 02 - 102 - 00 - 00 - 00							200				
2053 - 00 - 094 - 60 - 50 - 01							14	91	01-DEC-22	15400	15395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 02							63	478	20-DEC-22	7452	7447
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 02							64	514	21-DEC-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 02							21	132	03-DEC-22	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 02							35	336	17-DEC-22	85500	85460
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	221321

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

Page No:- 651 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 50 - 11						71	534	21-DEC-22	15200	15195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 11						70	533	21-DEC-22	14400	14395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 11						72	535	21-DEC-22	9775	9770
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 11						73	536	21-DEC-22	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 13						68	518	21-DEC-22	22175	22165
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 13						23	153	13-DEC-22	13470	13465
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 13						8	66	01-DEC-22	9238	9233
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321
2053 - 00 - 094 - 60 - 50 - 13						10	68	01-DEC-22	22174	22164
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	221321
2053 - 00 - 094 - 60 - 51 - 01						19	98	01-DEC-22	1378254	1139073
<====Deduction Classification====>						Deduction Amount			NET DED:-	239181
8342 - 00 - 117 - 01 - 02 - 00							62538		DDO CODE:-	221322
8011 - 00 - 107 - 00 - 00 - 00							735			
0216 - 01 - 106 - 02 - 00 - 00							150			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							169000			
0028 - 00 - 107 - 00 - 00 - 00							4325			
0030 - 02 - 102 - 00 - 00 - 00							120			
8658 - 00 - 112 - 00 - 00 - 00							313			

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

Page No:- 652 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 51 - 01							74	563	21-DEC-22	3682	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 01							55	468	20-DEC-22	43192	39259
<====Deduction Classification====>							Deduction Amount			NET DED:-	3933
8342 - 00 - 117 - 01 - 02 - 00								3698		DDO CODE:-	221322
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2053 - 00 - 094 - 60 - 51 - 01							54	467	20-DEC-22	1378254	1139073
<====Deduction Classification====>							Deduction Amount			NET DED:-	239181
8342 - 00 - 117 - 01 - 02 - 00								62538		DDO CODE:-	221322
8011 - 00 - 107 - 00 - 00 - 00								735			
0216 - 01 - 106 - 02 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								169000			
0028 - 00 - 107 - 00 - 00 - 00								4325			
0030 - 02 - 102 - 00 - 00 - 00								120			
8658 - 00 - 112 - 00 - 00 - 00								313			
2053 - 00 - 094 - 60 - 51 - 01							44	456	20-DEC-22	43192	39259
<====Deduction Classification====>							Deduction Amount			NET DED:-	3933
8342 - 00 - 117 - 01 - 02 - 00								3698		DDO CODE:-	221322
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2053 - 00 - 094 - 60 - 51 - 02							18	97	01-DEC-22	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02							58	471	20-DEC-22	9920	9915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02							57	470	20-DEC-22	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	221322

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

Page No:- 653 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 094 - 60 - 51 - 02			56	469	20-DEC-22	86175	86140		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	221322		
2053 - 00 - 094 - 60 - 51 - 02			47	459	20-DEC-22	8506	8501		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221322		
2053 - 00 - 094 - 60 - 51 - 02			46	458	20-DEC-22	9920	9915		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221322		
2053 - 00 - 094 - 60 - 51 - 02			45	457	20-DEC-22	9600	9595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221322		
2053 - 00 - 094 - 60 - 51 - 02			3	45	01-DEC-22	20100	20090		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	221322		
2053 - 00 - 094 - 60 - 51 - 13			17	96	01-DEC-22	109743	109738		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221322		
2053 - 00 - 094 - 60 - 60 - 01			7	65	01-DEC-22	4269			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 01			6	57	01-DEC-22	4641			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 01			11	79	01-DEC-22	12964	12959		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 01			12	82	01-DEC-22	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 01			13	90	01-DEC-22	6195	6190		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 01			4	52	01-DEC-22	13182	13177		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221319		

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

Page No:- 654 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 094 - 60 - 60 - 01			32	288	17-DEC-22	6552		6547	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		221319	
2053 - 00 - 094 - 60 - 60 - 01			31	287	17-DEC-22	3718			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		221319	
2053 - 00 - 094 - 60 - 60 - 01			29	285	17-DEC-22	1481280		1219126	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				56684		NET DED:-		262154	
8011 - 00 - 107 - 00 - 00 - 00				780		DDO CODE:-		221319	
0216 - 01 - 106 - 02 - 00 - 00				150					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				198000					
0028 - 00 - 107 - 00 - 00 - 00				4425					
0030 - 02 - 102 - 00 - 00 - 00				115					
2053 - 00 - 094 - 60 - 60 - 01			25	242	14-DEC-22	200000		199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		221319	
2053 - 00 - 094 - 60 - 60 - 02			27	283	17-DEC-22	37500		37485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
						DDO CODE:-		221319	
2053 - 00 - 094 - 60 - 60 - 02			28	284	17-DEC-22	30070		30055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
						DDO CODE:-		221319	
2053 - 00 - 094 - 60 - 60 - 02			26	282	17-DEC-22	74900		74895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		221319	
2053 - 00 - 094 - 60 - 60 - 13			30	286	17-DEC-22	18810		18805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		221319	
2053 - 00 - 094 - 60 - 60 - 13			33	289	17-DEC-22	6000		5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		221319	

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

Page No:- 655 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2053 - 00 - 093 - 00 - 50 - 01	25	168	13-DEC-22	1058194	806946			
<====Deduction Classification====> Deduction Amount				NET DED:-	251248			
8342 - 00 - 117 - 01 - 02 - 00		34023		DDO CODE:-	221420			
8011 - 00 - 107 - 00 - 00 - 00		750						
8009 - 01 - 101 - 00 - 00 - 00		206000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
0028 - 00 - 107 - 00 - 00 - 00		2700						
0070 - 60 - 800 - 03 - 00 - 00		6500						
0030 - 02 - 102 - 00 - 00 - 00		75						
2053 - 00 - 093 - 00 - 50 - 02	27	179	14-DEC-22	10050	10045			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 02	16	117	06-DEC-22	670				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 02	9	34	01-DEC-22	250160	250035			
<====Deduction Classification====> Deduction Amount				NET DED:-	125			
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 02	1	11	01-DEC-22	339				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 02	17	118	06-DEC-22	10385	10380			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 02	2	12	01-DEC-22	22900	22895			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 02	23	144	13-DEC-22	285000	284860			
<====Deduction Classification====> Deduction Amount				NET DED:-	140			
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	221420			
8342 - 00 - 117 - 01 - 02 - 00		5						
2053 - 00 - 093 - 00 - 50 - 13	11	9	01-DEC-22	13662	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	13662			
0801 - 01 - 800 - 01 - 00 - 00		13662		DDO CODE:-	221420			

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

Page No:- 656 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 50 - 13			26	169	13-DEC-22	3000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3000	
0058 - 00 - 200 - 00 - 00 - 00				3000		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13			34	333	19-DEC-22	13350	13345	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13			48	490	21-DEC-22	3550		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13			43	426	19-DEC-22	13350	13345	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13			39	338	19-DEC-22	17800	17795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13			38	337	19-DEC-22	17800	17795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13			37	336	19-DEC-22	8900	8895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13			36	335	19-DEC-22	8900	8895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13			35	334	19-DEC-22	13350	13345	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13			33	332	19-DEC-22	13350	13345	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13			32	301	17-DEC-22	1669		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13			31	300	17-DEC-22	9858	9853	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221420	

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

Page No:- 657 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 50 - 13 30							299	17-DEC-22	13350	13345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 8							28	01-DEC-22	11100	11095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 7							27	01-DEC-22	6300	6295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 6							20	01-DEC-22	37900	37895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 28							198	14-DEC-22	4470		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 5							19	01-DEC-22	6300	6295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 21							130	09-DEC-22	12460	12455	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 3							17	01-DEC-22	6300	6295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 4							18	01-DEC-22	6300	6295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 01 29							296	17-DEC-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 01 18							119	06-DEC-22	45622	41461	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4161	
8342 - 00 - 117 - 01 - 02 - 00							3926		DDO CODE:-	221420	
8011 - 00 - 107 - 00 - 00 - 00							30				
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 2022-2023 and month DECEMBER**

Page No:- 658 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management							Gross	Net
129 Chief Pay and Accounts Office - SORENG							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 52 - 01	13	50	02-DEC-22			45622	41461	
<====Deduction Classification====> Deduction Amount							NET DED:-	4161
8342 - 00 - 117 - 01 - 02 - 00		3926				DDO CODE:-	221420	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2053 - 00 - 094 - 60 - 52 - 01	24	145	13-DEC-22			1910146	1684274	
<====Deduction Classification====> Deduction Amount							NET DED:-	225872
8342 - 00 - 117 - 01 - 02 - 00		78607				DDO CODE:-	221420	
8011 - 00 - 107 - 00 - 00 - 00		925						
8009 - 01 - 101 - 00 - 00 - 00		138000						
0028 - 00 - 107 - 00 - 00 - 00		6175						
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2053 - 00 - 094 - 60 - 52 - 02	19	120	06-DEC-22			89175	89135	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 02	12	35	02-DEC-22			19410	19400	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 02	45	470	20-DEC-22			20057	20047	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 02	46	481	20-DEC-22			48770	48745	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 11	15	115	06-DEC-22			5400	5395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 11	42	425	19-DEC-22			7355	7350	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 11	47	487	21-DEC-22			3200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	221420

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

Page No:- 659 of 983

Run Date:- 24 JAN 2023

22 Land Revenue and Disaster Management											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 52 - 11 14							72	05-DEC-22	4350		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 11 20							129	09-DEC-22	5800	5795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 13 44							428	19-DEC-22	13350	13345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 13 10							8	01-DEC-22	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 13 22							131	09-DEC-22	12460	12455	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 13 41							340	19-DEC-22	13350	13345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 094 - 60 - 52 - 13 40							339	19-DEC-22	13350	13345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
23 Law											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 01 42							867	06-DEC-22	1814873	1424891	
<====Deduction Classification====>							Deduction Amount		NET DED:-	389982	
0028 - 00 - 107 - 00 - 00 - 00							4125		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							303000				
8011 - 00 - 107 - 00 - 00 - 00							960				

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

Page No:- 660 of 983

Run Date:- 24 JAN 2023

23 Law						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	73642				
	2052 - 00 - 090 - 24 - 44 - 01	169	2383	19-DEC-22	17958	17953
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	230001
	2052 - 00 - 090 - 24 - 44 - 02	149	2091	17-DEC-22	57725	57700
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25
					DDO CODE:-	230001
	2052 - 00 - 090 - 24 - 44 - 02	150	2092	17-DEC-22	112065	112010
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55
					DDO CODE:-	230001
	2052 - 00 - 090 - 24 - 44 - 02	41	866	06-DEC-22	269124	268179
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	900			NET DED:-	945
	0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	230001
	2052 - 00 - 090 - 24 - 44 - 02	151	2093	17-DEC-22	31155	31140
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15
					DDO CODE:-	230001
	2052 - 00 - 090 - 24 - 44 - 13	168	2382	19-DEC-22	9814	9809
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	230001
	2052 - 00 - 090 - 24 - 44 - 13	217	3098	21-DEC-22	4500	0
<=====Deduction Classification=====> Deduction Amount						
	0041 - 00 - 102 - 00 - 00 - 00	4500			NET DED:-	4500
					DDO CODE:-	230001
24 Legislature						
36 Sikkim Legislative Assembly						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	2011 - 02 - 101 - 61 - 00 - 72	13	13	06-DEC-22	500000	499995
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	240901

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

Page No:- 661 of 983

Run Date:- 24 JAN 2023

24 Legislature								
36 Sikkim Legislative Assembly								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 101 - 61 - 00 - 73			40	47	20-DEC-22	250000	249995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 01			23	23	09-DEC-22	3011500	2977810	
<====Deduction Classification====> Deduction Amount						NET DED:-	33690	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00					30000			
0216 - 01 - 106 - 02 - 00 - 00					3600			
2011 - 02 - 101 - 62 - 00 - 50			6	6	05-DEC-22	14658	14653	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50			30	37	16-DEC-22	911		
<====Deduction Classification====> Deduction Amount						NET DED:-		
							DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			16	16	09-DEC-22	2175093	1547388	
<====Deduction Classification====> Deduction Amount						NET DED:-	627705	
0028 - 00 - 107 - 00 - 00 - 00					3800	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00					95			
0070 - 60 - 800 - 03 - 00 - 00					20500			
0216 - 01 - 106 - 02 - 00 - 00					3450			
8009 - 01 - 101 - 00 - 00 - 00					598000			
8011 - 00 - 107 - 00 - 00 - 00					1860			
2011 - 02 - 103 - 63 - 00 - 01			18	18	09-DEC-22	132912	130707	
<====Deduction Classification====> Deduction Amount						NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					2000			
2011 - 02 - 103 - 63 - 00 - 01			10	10	06-DEC-22	85768	85763	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01			25	25	09-DEC-22	954781	817207	
<====Deduction Classification====> Deduction Amount						NET DED:-	137574	
0028 - 00 - 107 - 00 - 00 - 00					3150	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00					80			

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

Page No:- 662 of 983

Run Date:- 24 JAN 2023

24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							47100				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							40619				
8658 - 00 - 112 - 00 - 00 - 00							44700				
2011 - 02 - 103 - 63 - 00 - 01 4							4	05-DEC-22	9765	9760	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 36							43	16-DEC-22	50694	50689	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 7							7	05-DEC-22	43168	43163	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 17							17	09-DEC-22	3310267	2584782	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9000		NET DED:-	725485	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	240901	
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							714500				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8658 - 00 - 123 - 00 - 00 - 00							30				
2011 - 02 - 103 - 63 - 00 - 01 21							21	09-DEC-22	3402599	3082500	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							13900		NET DED:-	320099	
0030 - 02 - 102 - 00 - 00 - 00							370		DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							750				
8011 - 00 - 107 - 00 - 00 - 00							1995				
8342 - 00 - 117 - 01 - 02 - 00							299049				

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

Page No:- 663 of 983

Run Date:- 24 JAN 2023

24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8658 - 00 - 123 - 00 - 00 - 00				35			
2011 - 02 - 103 - 63 - 00 - 02			38	45	20-DEC-22	41540	41520
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			39	46	20-DEC-22	46500	46475
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			37	44	20-DEC-22	72695	72660
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			20	20	09-DEC-22	71302	71097
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				5			
2011 - 02 - 103 - 63 - 00 - 02			19	19	09-DEC-22	256000	255770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	230
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				105			
2011 - 02 - 103 - 63 - 00 - 02			1	1	02-DEC-22	19015	19010
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			11	11	06-DEC-22	7774	7769
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			15	15	06-DEC-22	8386	8381
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			33	40	16-DEC-22	35823	35818
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			32	39	16-DEC-22	34877	34872
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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

Page No:- 664 of 983

Run Date:- 24 JAN 2023

24 Legislature		36 Sikkim Legislative Assembly						
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 11				14	14	06-DEC-22	6073	6068
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13				8	8	05-DEC-22	1168	0
<====Deduction Classification====>				Deduction Amount			NET DED:-	1168
0801 - 01 - 800 - 01 - 00 - 00						1168	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13				27	34	13-DEC-22	22000	0
<====Deduction Classification====>				Deduction Amount			NET DED:-	22000
0058 - 00 - 200 - 00 - 00 - 00						22000	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13				34	41	16-DEC-22	75080	0
<====Deduction Classification====>				Deduction Amount			NET DED:-	75080
0801 - 01 - 800 - 01 - 00 - 00						75080	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13				5	5	05-DEC-22	25500	25495
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13				35	42	16-DEC-22	37760	37755
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13				29	36	16-DEC-22	8000	7995
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13				28	35	16-DEC-22	4400	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13				3	3	05-DEC-22	11700	11695
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13				2	2	05-DEC-22	2400	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13				12	12	06-DEC-22	6341	6336
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50				31	38	16-DEC-22	17800	17795
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	240901

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

Page No:- 665 of 983

Run Date:- 24 JAN 2023

24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 104 - 63 - 00 - 01			26	26	09-DEC-22	443078	401183
<====Deduction Classification====>			Deduction Amount			NET DED:-	41895
0028 - 00 - 107 - 00 - 00 - 00			1900			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			55				
0216 - 01 - 106 - 02 - 00 - 00			200				
8011 - 00 - 107 - 00 - 00 - 00			215				
8342 - 00 - 117 - 01 - 02 - 00			39425				
8658 - 00 - 112 - 00 - 00 - 00			100				
2011 - 02 - 104 - 63 - 00 - 01			24	24	09-DEC-22	401460	287080
<====Deduction Classification====>			Deduction Amount			NET DED:-	114380
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			110000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8658 - 00 - 112 - 00 - 00 - 00			3000				
8658 - 00 - 123 - 00 - 00 - 00			30				
2011 - 02 - 104 - 63 - 00 - 50			9	9	05-DEC-22	30160	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	30160
0801 - 01 - 800 - 01 - 00 - 00			30160			DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			1	27	09-DEC-22	213750	213675
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			7	33	09-DEC-22	307500	307425
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			2	28	09-DEC-22	144375	144325
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			4	30	09-DEC-22	17000	16995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			6	32	09-DEC-22	688500	688335
<====Deduction Classification====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	240901

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

Page No:- 666 of 983

Run Date:- 24 JAN 2023

24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 111 - 60 - 00 - 04 5							31	09-DEC-22	807500	807300	
<====Deduction Classification====>							Deduction Amount		NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 3							29	09-DEC-22	12750	12745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901	
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2011 - 02 - 101 - 60 - 00 - 01 22							22	09-DEC-22	448000	438790	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9210	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
2011 - 02 - 101 - 60 - 00 - 11 41							48	20-DEC-22	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	240901	
25 Mines and Geology											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2853 - 02 - 001 - 60 - 00 - 01 27							2749	20-DEC-22	367524	275699	
<====Deduction Classification====>							Deduction Amount		NET DED:-	91825	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8658 - 00 - 112 - 00 - 00 - 00							75000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2853 - 02 - 001 - 60 - 00 - 01 22							2533	20-DEC-22	16392	16387	
<====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 2022-2023 and month DECEMBER

Page No:- 667 of 983

Run Date:- 24 JAN 2023

25 Mines and Geology							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2853 - 02 - 001 - 60 - 00 - 01	20 2243	19-DEC-22				34000	33980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	17 1512	16-DEC-22				2547844	2162981	
<====Deduction Classification====> Deduction Amount							NET DED:-	384863
0028 - 00 - 107 - 00 - 00 - 00		7550				DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		220						
0070 - 60 - 800 - 03 - 00 - 00		8000						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		256000						
8011 - 00 - 107 - 00 - 00 - 00		1725						
8342 - 00 - 117 - 01 - 02 - 00		110968						
2853 - 02 - 001 - 60 - 00 - 01	9 1114	13-DEC-22				31558	31553	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	13 1508	16-DEC-22				645925	558639	
<====Deduction Classification====> Deduction Amount							NET DED:-	87286
0028 - 00 - 107 - 00 - 00 - 00		1875				DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		58000						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		24561						
2853 - 02 - 001 - 60 - 00 - 01	12 1507	16-DEC-22				197371	177006	
<====Deduction Classification====> Deduction Amount							NET DED:-	20365
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		8630						

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

Page No:- 668 of 983

Run Date:- 24 JAN 2023

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 11							1116	13-DEC-22	3937		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 10							1115	13-DEC-22	9002	8997	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 14							1509	16-DEC-22	47483	43248	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2853 - 02 - 001 - 60 - 00 - 02 21							2245	19-DEC-22	168300	168215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 16							1511	16-DEC-22	31450	31435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 15							1510	16-DEC-22	137500	136335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1165	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2853 - 02 - 001 - 60 - 00 - 13 23							2534	20-DEC-22	4250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 25							2538	20-DEC-22	10404	10399	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 8							1113	13-DEC-22	11314	11309	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 27 6							699	06-DEC-22	9530	9525	
<====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 2022-2023 and month DECEMBER

Page No:- 669 of 983

Run Date:- 24 JAN 2023

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 - 51 <====Deduction Classification====>	2	685	06-DEC-22	4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 51 <====Deduction Classification====>	24	2536	20-DEC-22	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 51 <====Deduction Classification====>	3	686	06-DEC-22	9824	9819	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 51 <====Deduction Classification====>	4	687	06-DEC-22	4518		
			Deduction Amount	NET DED:-		
				DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 51 <====Deduction Classification====>	5	688	06-DEC-22	11000	10995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 51 <====Deduction Classification====>	7	700	06-DEC-22	7530	7525	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 51 <====Deduction Classification====>	1	684	06-DEC-22	9550	9545	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		250001
2853 - 02 - 102 - 62 - 00 - 50 <====Deduction Classification====>	26	2541	20-DEC-22	112500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		250001
2853 - 02 - 102 - 62 - 00 - 50 <====Deduction Classification====>	19	2240	19-DEC-22	182000	181940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-		250001
2853 - 02 - 102 - 62 - 00 - 50 <====Deduction Classification====>	18	2238	19-DEC-22	21200	21195	
			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 2022-2023 and month DECEMBER

Page No:- 670 of 983

Run Date:- 24 JAN 2023

26 Motor Vehicles								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2041 - 00 - 101 - 60 - 00 - 01	6	1308	16-DEC-22	1684011	1390295			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4050						
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		248000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		38806						
2041 - 00 - 101 - 60 - 00 - 01	4	1306	16-DEC-22	2088102	1802430			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5700						
0030 - 02 - 102 - 00 - 00 - 00		155						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		223500						
8011 - 00 - 107 - 00 - 00 - 00		995						
8342 - 00 - 117 - 01 - 02 - 00		49822						
2041 - 00 - 101 - 60 - 00 - 02	8	1729	16-DEC-22	10385	10380			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2041 - 00 - 101 - 60 - 00 - 02	12	1736	16-DEC-22	58524	58494			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30						
2041 - 00 - 101 - 60 - 00 - 02	2	1075	13-DEC-22	9360	9355			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2041 - 00 - 101 - 60 - 00 - 02	5	1307	16-DEC-22	485500	485210			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		165						
2041 - 00 - 101 - 60 - 00 - 02	7	1309	16-DEC-22	134500	134450			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50						

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

Page No:- 671 of 983

Run Date:- 24 JAN 2023

26 Motor Vehicles							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2041 - 00 - 101 - 60 - 00 - 02	9	1731	16-DEC-22			19344	19334	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	10	1733	16-DEC-22			146310	146235	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	1	511	03-DEC-22			56634	56604	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	11	1735	16-DEC-22			9672	9667	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13	3	1076	13-DEC-22			9100	9095	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13	13	1737	16-DEC-22			10776	10766	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13	14	1738	16-DEC-22			26940	26915	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01	77	1298	16-DEC-22			2414532	1910929	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	503603	
0028 - 00 - 107 - 00 - 00 - 00		5575				DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		8000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		454000						
8011 - 00 - 107 - 00 - 00 - 00		1185						
8342 - 00 - 117 - 01 - 02 - 00		31048						
8658 - 00 - 112 - 00 - 00 - 00		3500						
2052 - 00 - 090 - 27 - 00 - 01	200	2775	20-DEC-22			17000	16990	
<====Deduction Classification====>				Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	260001	

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

Page No:- 672 of 983

Run Date:- 24 JAN 2023

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			76	1296	16-DEC-22	629012	627587	
<====Deduction Classification====> Deduction Amount						NET DED:-	1425	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00				210				
8011 - 00 - 107 - 00 - 00 - 00				15				
8658 - 00 - 112 - 00 - 00 - 00				1000				
2052 - 00 - 090 - 27 - 00 - 02			107	1722	16-DEC-22	151435	151360	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			111	1728	16-DEC-22	40438	40433	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			110	1725	16-DEC-22	2800	NET DED:-	
<====Deduction Classification====> Deduction Amount						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			109	1724	16-DEC-22	35408	35378	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			108	1723	16-DEC-22	13500	13495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			112	1767	16-DEC-22	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13			98	1653	16-DEC-22	2255	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	2255	
0801 - 01 - 800 - 01 - 00 - 00				2255		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 72			70	1194	14-DEC-22	500000	NET DED:-	
<====Deduction Classification====> Deduction Amount						DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 72			139	2001	17-DEC-22	500000	NET DED:-	
<====Deduction Classification====> Deduction Amount						DDO CODE:-	260001	

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

Page No:- 673 of 983

Run Date:- 24 JAN 2023

26 Motor Vehicles								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2041 - 00 - 101 - 63 - 00 - 14	18	580	17-DEC-22	3000	0			
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 00 - 00 - 00		3000				NET DED:-	3000	
						DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 01	17	202	06-DEC-22	456212	407003			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		925				NET DED:-	49209	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	260404	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		39000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		8094						
2041 - 00 - 101 - 64 - 00 - 01	16	201	06-DEC-22	814642	566628			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2075				NET DED:-	248014	
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	260404	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		232500						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		11994						
2041 - 00 - 101 - 64 - 00 - 02	4	167	05-DEC-22	9439	9434			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	3	166	05-DEC-22	10050	10045			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	2	165	05-DEC-22	28317	28302			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	1	164	05-DEC-22	10050	10045			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	11	175	05-DEC-22	36000	35985			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	260404	

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

Page No:- 674 of 983

Run Date:- 24 JAN 2023

26 Motor Vehicles									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2041 - 00 - 101 - 64 - 00 - 02		20	673	17-DEC-22			9754	9749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02		19	643	17-DEC-22			207000	206910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02		15	200	06-DEC-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02		14	199	06-DEC-22			94500	94470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02		13	198	06-DEC-22			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02		10	174	05-DEC-22			8650	8645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02		24	697	17-DEC-22			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02		23	696	17-DEC-22			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02		12	176	05-DEC-22			29226	29216	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02		21	674	17-DEC-22			29262	29247	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02		22	695	17-DEC-22			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 13		9	172	05-DEC-22			13470	13465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	260404	

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

Page No:- 675 of 983

Run Date:- 24 JAN 2023

26 Motor Vehicles											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 64 - 00 - 13 8							171	05-DEC-22	13455	13450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 13 6							169	05-DEC-22	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 13 5							168	05-DEC-22	13455	13450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 13 7							170	05-DEC-22	13455	13450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
26 Motor Vehicles											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 62 - 00 - 01 10							387	16-DEC-22	382072	304043	
<====Deduction Classification====>							Deduction Amount		NET DED:-	78029	
0028 - 00 - 107 - 00 - 00 - 00							725		DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2104				
2041 - 00 - 101 - 62 - 00 - 01 1							4	01-DEC-22	382072		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 01 6							9	01-DEC-22	10285		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02 11							388	16-DEC-22	102000	101965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	260103	

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

Page No:- 676 of 983

Run Date:- 24 JAN 2023

26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2041 - 00 - 101 - 62 - 00 - 02	9	386	16-DEC-22	9754	9749	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02	2	5	01-DEC-22	20100		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02	3	6	01-DEC-22	9439		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02	4	7	01-DEC-22	6030		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02	5	8	01-DEC-22	102000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02	8	385	16-DEC-22	20770	20760	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13	7	42	03-DEC-22	4500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	260103	
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2041 - 00 - 101 - 63 - 00 - 01	6	604	13-DEC-22	2127248	1788282	
<====Deduction Classification====>			Deduction Amount	NET DED:-	338966	
0028 - 00 - 107 - 00 - 00 - 00		6025		DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		298000				
8011 - 00 - 107 - 00 - 00 - 00		900				

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

Page No:- 677 of 983

Run Date:- 24 JAN 2023

26 Motor Vehicles							
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				31531			
8658 - 00 - 112 - 00 - 00 - 00				200			
2041 - 00 - 101 - 63 - 00 - 01			7	959	16-DEC-22	11676	11671
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 01			2	19	01-DEC-22	4620	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 01			4	290	05-DEC-22	2272	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02			3	20	01-DEC-22	56634	56604
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02			1	18	01-DEC-22	39150	39130
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02			15	1144	19-DEC-22	40455	40435
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02			14	1143	19-DEC-22	68278	68243
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 02			5	603	13-DEC-22	475400	475190
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11			19	1148	19-DEC-22	4525	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11			18	1147	19-DEC-22	4200	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	260302

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

Page No:- 678 of 983

Run Date:- 24 JAN 2023

26 Motor Vehicles					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 63 - 00 - 11 17 <====Deduction Classification====>	1146	19-DEC-22	Deduction Amount	3450	
				NET DED:-	
				DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11 16 <====Deduction Classification====>	1145	19-DEC-22	Deduction Amount	2480	
				NET DED:-	
				DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11 21 <====Deduction Classification====>	1150	19-DEC-22	Deduction Amount	3175	
				NET DED:-	
				DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11 20 <====Deduction Classification====>	1149	19-DEC-22	Deduction Amount	2550	
				NET DED:-	
				DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11 10 <====Deduction Classification====>	975	16-DEC-22	Deduction Amount	4550	
				NET DED:-	
				DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11 9 <====Deduction Classification====>	974	16-DEC-22	Deduction Amount	3900	
				NET DED:-	
				DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11 22 <====Deduction Classification====>	1151	19-DEC-22	Deduction Amount	3350	
				NET DED:-	
				DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11 23 <====Deduction Classification====>	1152	19-DEC-22	Deduction Amount	2450	
				NET DED:-	
				DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 11 24 <====Deduction Classification====>	1153	19-DEC-22	Deduction Amount	2550	
				NET DED:-	
				DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13 13 <====Deduction Classification====>	1116	17-DEC-22	Deduction Amount	10776	10771
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13 12 <====Deduction Classification====>	1115	17-DEC-22	Deduction Amount	10776	10771
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 13 11 <====Deduction Classification====>	1084	17-DEC-22	Deduction Amount	919	0
				NET DED:-	919
0801 - 01 - 800 - 01 - 00 - 00			919	DDO CODE:-	260302

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

Page No:- 679 of 983

Run Date:- 24 JAN 2023

26 Motor Vehicles											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2041 - 00 - 101 - 63 - 00 - 14							8	973	16-DEC-22	29580	29560
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	260302
27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 114 - 24 - 60 - 01							38	878	06-DEC-22	645432	518415
<====Deduction Classification====>							Deduction Amount			NET DED:-	127017
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								87000			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								21280			
8658 - 00 - 112 - 00 - 00 - 00								16397			
2014 - 00 - 114 - 24 - 60 - 02							37	876	06-DEC-22	2010050	1999840
<====Deduction Classification====>							Deduction Amount			NET DED:-	10210
0028 - 00 - 107 - 00 - 00 - 00								8000		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								210			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2014 - 00 - 114 - 24 - 60 - 02							1	118	01-DEC-22	58700	58490
<====Deduction Classification====>							Deduction Amount			NET DED:-	210
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								10			
2014 - 00 - 114 - 24 - 60 - 02							2	119	01-DEC-22	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 02							3	126	01-DEC-22	16023	16018
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 02							87	2089	17-DEC-22	127410	127345
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	270001

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

Page No:- 680 of 983

Run Date:- 24 JAN 2023

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 114 - 24 - 60 - 02			39	936	09-DEC-22	58700		58490	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		210	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 13			89	2120	19-DEC-22	1300		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					1300	NET DED:-		1300	
0801 - 01 - 800 - 01 - 00 - 00					1300	DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 13			183	3097	21-DEC-22	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					4500	NET DED:-		4500	
0041 - 00 - 102 - 00 - 00 - 00					4500	DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 13			88	2090	17-DEC-22	1563			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 28			86	2088	17-DEC-22	85000		82795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		2205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
0070 - 60 - 800 - 03 - 00 - 00					2000				
2014 - 00 - 114 - 24 - 60 - 28			83	2085	17-DEC-22	61000		60795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 28			84	2086	17-DEC-22	125000		123295	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		1705	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
0070 - 60 - 800 - 03 - 00 - 00					1500				
2014 - 00 - 114 - 24 - 60 - 28			85	2087	17-DEC-22	61000		60795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 01			43	868	06-DEC-22	1036853		810520	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3100	NET DED:-		226333	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-		270001	

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

Page No:- 681 of 983

Run Date:- 24 JAN 2023

27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							32884				
8658 - 00 - 112 - 00 - 00 - 00							9629				
2052 - 00 - 090 - 31 - 00 - 02							144	2080	17-DEC-22	16585	16580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							45	872	06-DEC-22	323538	320583
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2955
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2052 - 00 - 090 - 31 - 00 - 02							142	2078	17-DEC-22	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							145	2081	17-DEC-22	19508	19498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							146	2082	17-DEC-22	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							20	333	02-DEC-22	34240	34235
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							141	2077	17-DEC-22	19685	19675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							140	2076	17-DEC-22	3000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001

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

Page No:- 682 of 983

Run Date:- 24 JAN 2023

27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 61 - 01							46	874	06-DEC-22	120375	109719
<====Deduction Classification====>							Deduction Amount			NET DED:-	10656
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							10051				
2052 - 00 - 090 - 31 - 61 - 02							143	2079	17-DEC-22	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							147	2083	17-DEC-22	19054	19044
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							44	870	06-DEC-22	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13							148	2084	17-DEC-22	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2070 - 00 - 001 - 63 - 44 - 31							87	2485	20-DEC-22	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							12	49	01-DEC-22	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							26	846	06-DEC-22	396450	394245
<====Deduction Classification====>							Deduction Amount			NET DED:-	2205
0070 - 60 - 800 - 03 - 00 - 00							2000			DDO CODE:-	270002
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2070 - 00 - 001 - 63 - 44 - 31							30	850	06-DEC-22	49755	49730
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							28	848	06-DEC-22	444523	382834
<====Deduction Classification====>							Deduction Amount			NET DED:-	61689
8658 - 00 - 112 - 00 - 00 - 00							1000			DDO CODE:-	270002

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

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
<=====Deduction Classification=====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
8342 - 00 - 117 - 01 - 02 - 00		33004							
8011 - 00 - 107 - 00 - 00 - 00		285							
0216 - 01 - 106 - 02 - 00 - 00		700							
8009 - 01 - 101 - 00 - 00 - 00		25000							
0028 - 00 - 107 - 00 - 00 - 00		1650							
0030 - 02 - 102 - 00 - 00 - 00		50							
2070 - 00 - 001 - 63 - 44 - 31	55	1682	16-DEC-22	12173	12168				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
DDO CODE:- 270002									
2070 - 00 - 001 - 63 - 44 - 31	56	1683	16-DEC-22	3053					
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 270002									
2070 - 00 - 001 - 63 - 44 - 31	57	1684	16-DEC-22	7961	7956				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
DDO CODE:- 270002									
2070 - 00 - 001 - 63 - 44 - 31	58	1685	16-DEC-22	10944	10939				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
DDO CODE:- 270002									
2070 - 00 - 001 - 63 - 44 - 31	88	2486	20-DEC-22	2720					
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 270002									
2070 - 00 - 001 - 63 - 44 - 31	89	2487	20-DEC-22	5388	5383				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
DDO CODE:- 270002									
2070 - 00 - 001 - 63 - 44 - 31	90	2488	20-DEC-22	22464	22459				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
DDO CODE:- 270002									
2070 - 00 - 001 - 63 - 44 - 31	91	2490	20-DEC-22	12000	11995				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
DDO CODE:- 270002									
2070 - 00 - 001 - 63 - 44 - 31	92	2491	20-DEC-22	41472	41467				
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
DDO CODE:- 270002									

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

Page No:- 684 of 983

Run Date:- 24 JAN 2023

27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31 93							2493	20-DEC-22	6512	6507	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 11							48	01-DEC-22	10776	10766	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 15							641	05-DEC-22	5388	5383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 16							642	05-DEC-22	18710	18705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 17							643	05-DEC-22	5388	5383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 18							644	05-DEC-22	1027		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 19							645	05-DEC-22	2694		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270002	
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2062 - 00 - 103 - 62 - 44 - 01 9							527	03-DEC-22	101968	101963	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01 20							989	09-DEC-22	3436		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01 18							887	06-DEC-22	2668336	2453906	
<====Deduction Classification====>							Deduction Amount		NET DED:-	214430	
0028 - 00 - 107 - 00 - 00 - 00							6000		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							14500				
0216 - 01 - 106 - 02 - 00 - 00							150				

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

Page No:- 685 of 983

Run Date:- 24 JAN 2023

27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
8009 - 01 - 101 - 00 - 00 - 00	115000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	78165					
2062 - 00 - 103 - 62 - 44 - 01	16	885	06-DEC-22	17000	16990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01	6	92	01-DEC-22	77863	77853	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02	7	525	03-DEC-22	9439	9434	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02	29	2056	17-DEC-22	90210	90165	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02	28	2055	17-DEC-22	9754	9749	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02	19	888	06-DEC-22	228550	228095	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02	5	91	01-DEC-22	87300	87255	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11	33	2310	19-DEC-22	22700	22695	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11	34	2312	19-DEC-22	25250	25245	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 11	35	2315	19-DEC-22	30000	29995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270003	

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

Page No:- 686 of 983

Run Date:- 24 JAN 2023

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2062 - 00 - 103 - 62 - 44 - 11			36	2317	19-DEC-22	25250		25245	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 11			37	2319	19-DEC-22	17900		17895	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 11			38	2321	19-DEC-22	19500		19495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 13			30	2057	17-DEC-22	8500		8495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 13			31	2058	17-DEC-22	52521		52516	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 13			32	2307	19-DEC-22	88500		88495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 13			10	667	05-DEC-22	1800		0	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		1800	
0041 - 00 - 102 - 00 - 00 - 00					1800	DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 13			8	526	03-DEC-22	3550			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 13			17	886	06-DEC-22	12921		12916	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 13			40	2914	21-DEC-22	18000		17995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 13			39	2913	21-DEC-22	16520		16515	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270003	

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

Page No:- 687 of 983

Run Date:- 24 JAN 2023

28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 29 - 00 - 01	209	2891	21-DEC-22	11816	11811			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	213	2992	21-DEC-22	7030	7025			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	75	1273	14-DEC-22	135240	135235			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	86	1428	16-DEC-22	4822983	3757629			
<====Deduction Classification====> Deduction Amount				NET DED:-	1065354			
0028 - 00 - 107 - 00 - 00 - 00			12825	DDO CODE:-	280001			
0030 - 02 - 102 - 00 - 00 - 00			340					
0070 - 60 - 800 - 03 - 00 - 00			17500					
0216 - 01 - 106 - 02 - 00 - 00			2100					
8009 - 01 - 101 - 00 - 00 - 00			898750					
8011 - 00 - 107 - 00 - 00 - 00			2835					
8342 - 00 - 117 - 01 - 02 - 00			124004					
8658 - 00 - 112 - 00 - 00 - 00			7000					
2052 - 00 - 090 - 29 - 00 - 01	63	1106	13-DEC-22	17000	16990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 01	157	2117	19-DEC-22	8500	8495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 02	88	1430	16-DEC-22	33725	33710			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	280001			
2052 - 00 - 090 - 29 - 00 - 02	81	1423	16-DEC-22	29560	29430			
<====Deduction Classification====> Deduction Amount				NET DED:-	130			
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	280001			
0030 - 02 - 102 - 00 - 00 - 00			5					
2052 - 00 - 090 - 29 - 00 - 02	83	1425	16-DEC-22	333500	333230			
<====Deduction Classification====> Deduction Amount				NET DED:-	270			
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	280001			

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

Page No:- 688 of 983

Run Date:- 24 JAN 2023

28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							145				
2052 - 00 - 090 - 29 - 00 - 02							89	1431	16-DEC-22	5081	5076
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							91	1433	16-DEC-22	19344	19334
<=====Deduction Classification=====>										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							92	1434	16-DEC-22	121365	121305
<=====Deduction Classification=====>										NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11							62	1105	13-DEC-22	62250	62245
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							214	2993	21-DEC-22	18650	18645
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							21	339	02-DEC-22	5800	0
<=====Deduction Classification=====>										NET DED:-	5800
0041 - 00 - 102 - 00 - 00 - 00							5800			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							198	2716	20-DEC-22	10507	10502
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							99	1686	16-DEC-22	4000	0
<=====Deduction Classification=====>										NET DED:-	4000
0058 - 00 - 200 - 00 - 00 - 00							4000			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							166	2356	19-DEC-22	3824	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							64	1107	13-DEC-22	11568	11563
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13							61	1104	13-DEC-22	66978	66933
<=====Deduction Classification=====>										NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	280001

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

Page No:- 689 of 983

Run Date:- 24 JAN 2023

28 Department of Personnel										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 45 - 00 - 01						78	1303	16-DEC-22	1384818	1232990
<====Deduction Classification====>						Deduction Amount			NET DED:-	151828
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00							100			
0070 - 60 - 800 - 03 - 00 - 00							2500			
0216 - 01 - 106 - 02 - 00 - 00							250			
8009 - 01 - 101 - 00 - 00 - 00							98000			
8011 - 00 - 107 - 00 - 00 - 00							690			
8342 - 00 - 117 - 01 - 02 - 00							38538			
8658 - 00 - 112 - 00 - 00 - 00							8000			
2052 - 00 - 090 - 45 - 00 - 01						80	1350	16-DEC-22	733700	728790
<====Deduction Classification====>						Deduction Amount			NET DED:-	4910
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00							10			
0070 - 60 - 800 - 03 - 00 - 00							4500			
2052 - 00 - 090 - 45 - 00 - 01						6	47	01-DEC-22	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 01						48	1002	09-DEC-22	150000	149995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02						5	46	01-DEC-22	28317	28302
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02						159	2122	19-DEC-22	90210	90165
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02						158	2121	19-DEC-22	29262	29247
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02						79	1304	16-DEC-22	38725	38710
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	280003

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

Page No:- 690 of 983

Run Date:- 24 JAN 2023

28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 02			4	45	01-DEC-22	87300	87255	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			50	999	09-DEC-22	2400	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2400	
0058 - 00 - 200 - 00 - 00 - 00				2400		DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01			199	2766	20-DEC-22	50000	49995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 01			193	2703	20-DEC-22	702159	443285	
<====Deduction Classification====>			Deduction Amount			NET DED:-	258874	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00				35				
0070 - 60 - 800 - 03 - 00 - 00				5000				
8009 - 01 - 101 - 00 - 00 - 00				245300				
8011 - 00 - 107 - 00 - 00 - 00				435				
8342 - 00 - 117 - 01 - 02 - 00				6904				
2052 - 00 - 090 - 46 - 00 - 01			192	2701	20-DEC-22	313123	308713	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4410	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				4000				
2052 - 00 - 090 - 46 - 00 - 01			1	110	01-DEC-22	757472	493608	
<====Deduction Classification====>			Deduction Amount			NET DED:-	263864	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	280004	
0028 - 00 - 107 - 00 - 00 - 00				1400				
8009 - 01 - 101 - 00 - 00 - 00				245300				
0070 - 60 - 800 - 03 - 00 - 00				5000				
8011 - 00 - 107 - 00 - 00 - 00				465				
8342 - 00 - 117 - 01 - 02 - 00				11659				
2052 - 00 - 090 - 46 - 00 - 01			2	111	01-DEC-22	313123	308713	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4410	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	280004	
0028 - 00 - 107 - 00 - 00 - 00				400				

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

Page No:- 691 of 983

Run Date:- 24 JAN 2023

28 Department of Personnel											
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							4000				
2052 - 00 - 090 - 46 - 00 - 02							164	2281	19-DEC-22	19500	19490
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							191	2699	20-DEC-22	62310	62280
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							195	2705	20-DEC-22	24000	23990
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							23	501	03-DEC-22	5025	5020
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							24	502	03-DEC-22	11055	11050
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							26	504	03-DEC-22	11200	11195
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							47	911	06-DEC-22	60300	60270
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							194	2704	20-DEC-22	19500	19490
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							25	503	03-DEC-22	9600	9595
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13							196	2706	20-DEC-22	7000	6995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 13							165	2282	19-DEC-22	7000	6995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280004

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

28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 003 - 30 - 00 - 40							66	2036	17-DEC-22	85272	65230
<====Deduction Classification====>							Deduction Amount			NET DED:-	20042
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							7517				
8658 - 00 - 112 - 00 - 00 - 00							10000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2070 - 00 - 003 - 44 - 00 - 01							67	2037	17-DEC-22	955276	806819
<====Deduction Classification====>							Deduction Amount			NET DED:-	148457
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							31892				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2070 - 00 - 003 - 44 - 00 - 01							78	2277	19-DEC-22	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 01							82	2360	19-DEC-22	6191	6186
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02							80	2279	19-DEC-22	84225	84190
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02							79	2278	19-DEC-22	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13							81	2280	19-DEC-22	10620	10615
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002

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

Page No:- 693 of 983

Run Date:- 24 JAN 2023

28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2070 - 00 - 003 - 44 - 00 - 13							121	2967	21-DEC-22	5654	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	280002
28 Department of Personnel											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 29 - 00 - 13							11	829	17-DEC-22	100046	100041
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30203
2052 - 00 - 090 - 29 - 00 - 13							12	830	17-DEC-22	79260	79255
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30203
2052 - 00 - 090 - 29 - 00 - 13							13	831	17-DEC-22	41900	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	30203
2052 - 00 - 090 - 29 - 00 - 13							1	819	17-DEC-22	80114	80109
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30203
2052 - 00 - 090 - 29 - 00 - 13							2	820	17-DEC-22	48292	48287
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30203
2052 - 00 - 090 - 29 - 00 - 13							3	821	17-DEC-22	79677	79677
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	0
0030 - 02 - 102 - 00 - 00 - 00									0	DDO CODE:-	30203
2052 - 00 - 090 - 29 - 00 - 13							4	822	17-DEC-22	416332	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	30203
2052 - 00 - 090 - 29 - 00 - 13							5	823	17-DEC-22	47048	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	30203
2052 - 00 - 090 - 29 - 00 - 13							6	824	17-DEC-22	370900	370895
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30203

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

Page No:- 694 of 983

Run Date:- 24 JAN 2023

28 Department of Personnel						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2052 - 00 - 090 - 29 - 00 - 13	7	825	17-DEC-22		16740	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	30203
2052 - 00 - 090 - 29 - 00 - 13	8	826	17-DEC-22		20900	20895
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30203
2052 - 00 - 090 - 29 - 00 - 13	9	827	17-DEC-22		54195	54190
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	30203
2052 - 00 - 090 - 29 - 00 - 13	10	828	17-DEC-22		20860	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	30203
29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3451 - 00 - 090 - 30 - 00 - 01	10	386	02-DEC-22		27814	24746
<====Deduction Classification====> Deduction Amount					NET DED:-	3068
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2908				
3451 - 00 - 090 - 30 - 00 - 01	16	1139	13-DEC-22		8500	8495
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01	15	704	06-DEC-22		3409251	2574597
<====Deduction Classification====> Deduction Amount					NET DED:-	834654
0028 - 00 - 107 - 00 - 00 - 00		7975			DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		650				
8009 - 01 - 101 - 00 - 00 - 00		631860				
8011 - 00 - 107 - 00 - 00 - 00		2185				

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

Page No:- 695 of 983

Run Date:- 24 JAN 2023

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								81449			
8658 - 00 - 112 - 00 - 00 - 00								95315			
3451 - 00 - 090 - 30 - 00 - 01 14							390	02-DEC-22	27814	24746	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3068	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2908				
3451 - 00 - 090 - 30 - 00 - 01 13							389	02-DEC-22	27814	24746	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3068	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2908				
3451 - 00 - 090 - 30 - 00 - 01 12							388	02-DEC-22	27814	24746	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3068	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2908				
3451 - 00 - 090 - 30 - 00 - 01 11							387	02-DEC-22	27814	24746	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3068	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2908				
3451 - 00 - 090 - 30 - 00 - 01 9							385	02-DEC-22	27814	24746	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3068	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				

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

Page No:- 696 of 983

Run Date:- 24 JAN 2023

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		2908				
3451 - 00 - 090 - 30 - 00 - 01 7		383	02-DEC-22	10198	10193	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 8		384	02-DEC-22	27814	24746	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	3068	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001	
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2908				
3451 - 00 - 090 - 30 - 00 - 01 6		117	01-DEC-22	28887	28882	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 21		1458	16-DEC-22	69725	69695	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 20		1457	16-DEC-22	20770	20760	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 19		1456	16-DEC-22	10500	10495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 18		1455	16-DEC-22	27000	26985	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 25		2063	17-DEC-22	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 2		113	01-DEC-22	10500	10495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 3		114	01-DEC-22	20100	20090	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	290001	

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

Page No:- 697 of 983

Run Date:- 24 JAN 2023

29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 02 1							112	01-DEC-22	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 24							2062	17-DEC-22	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 4							115	01-DEC-22	69725	69695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 27							2854	20-DEC-22	17239	17234	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 26							2815	20-DEC-22	4150		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 22							1601	16-DEC-22	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 5							116	01-DEC-22	8811	8806	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 17							1159	13-DEC-22	5000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5000	
0058 - 00 - 200 - 00 - 00 - 00							5000		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 23							1824	17-DEC-22	84960		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 6							1496	16-DEC-22	1944971	1500612	
<====Deduction Classification====>							Deduction Amount		NET DED:-	444359	
0028 - 00 - 107 - 00 - 00 - 00							5300		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							350500				
8011 - 00 - 107 - 00 - 00 - 00							1290				

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

Page No:- 698 of 983

Run Date:- 24 JAN 2023

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							80479				
3454 - 02 - 112 - 00 - 00 - 01 18							2853	20-DEC-22	997899	855872	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	142027	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							40777				
3454 - 02 - 112 - 00 - 00 - 02 4							1271	14-DEC-22	128550	128485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 7							1497	16-DEC-22	87675	87635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 17							2386	19-DEC-22	14120	14115	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02 3							1270	14-DEC-22	130650	130585	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01 11							1501	16-DEC-22	815293	633640	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	181653	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							21078				
3454 - 02 - 800 - 61 - 00 - 01 2							1025	09-DEC-22	15539	15534	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	

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

Page No:- 699 of 983

Run Date:- 24 JAN 2023

29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3454 - 02 - 800 - 61 - 00 - 01	10	1500	16-DEC-22			1168522	958712	
<====Deduction Classification====> Deduction Amount							NET DED:-	209810
0028 - 00 - 107 - 00 - 00 - 00		3450				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		160200						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		40682						
8658 - 00 - 112 - 00 - 00 - 00		3758						
3454 - 02 - 800 - 61 - 00 - 01	8	1498	16-DEC-22			532185	460282	
<====Deduction Classification====> Deduction Amount							NET DED:-	71903
0028 - 00 - 107 - 00 - 00 - 00		1450				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		49000						
8011 - 00 - 107 - 00 - 00 - 00		290						
8342 - 00 - 117 - 01 - 02 - 00		19123						
3454 - 02 - 800 - 62 - 00 - 01	1	1014	09-DEC-22			50000	49995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290002	
3454 - 02 - 800 - 62 - 00 - 01	16	2385	19-DEC-22			51560	51555	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290002	
3454 - 02 - 800 - 62 - 00 - 02	13	1503	16-DEC-22			19196	19186	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	290002	
3454 - 02 - 800 - 62 - 00 - 02	9	1499	16-DEC-22			191500	191410	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	290002	
3454 - 02 - 800 - 63 - 00 - 01	5	1272	14-DEC-22			20012	20002	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	290002	

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

Page No:- 700 of 983

Run Date:- 24 JAN 2023

29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 800 - 63 - 00 - 01 12							1502	16-DEC-22	1041811	828717	
<====Deduction Classification====>							Deduction Amount		NET DED:-	213094	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							41634				
30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
0 NULL							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 115 - 84 - 00 - 52 279							2460	20-DEC-22	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-	300001	
									DDO CODE:-	300001	
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 001 - 60 - 00 - 01 240							2043	17-DEC-22	26622	26617	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 182							1676	16-DEC-22	8485835	6341692	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2144143	
0028 - 00 - 107 - 00 - 00 - 00							19850		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00							520				
0070 - 60 - 800 - 03 - 00 - 00							20000				
0216 - 01 - 106 - 02 - 00 - 00							6100				
7610 - 00 - 202 - 62 - 00 - 00							23148				
8009 - 01 - 101 - 00 - 00 - 00							1459800				
8011 - 00 - 107 - 00 - 00 - 00							1970				
8342 - 00 - 117 - 01 - 02 - 00							261155				
8658 - 00 - 112 - 00 - 00 - 00							351000				

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

Page No:- 701 of 983

Run Date:- 24 JAN 2023

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 - 123 - 00 - 00 - 00							600				
2055 - 00 - 001 - 60 - 00 - 01							340	2849	20-DEC-22	3978	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							105	1085	13-DEC-22	17487	17482
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							106	1086	13-DEC-22	7583	7578
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							107	1087	13-DEC-22	8541	8536
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							232	1990	17-DEC-22	25500	25485
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							237	2040	17-DEC-22	5700	5695
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							238	2041	17-DEC-22	4987	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							239	2042	17-DEC-22	10043	10038
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							336	2845	20-DEC-22	27814	24741
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	3073
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2908				
2055 - 00 - 001 - 60 - 00 - 01							337	2846	20-DEC-22	15301	13735
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1566
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001

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

Page No:- 702 of 983

Run Date:- 24 JAN 2023

30 Police							Gross	Net			
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount			
<====Voucher Classification====>							Amount	Amount			
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1551				
2055 - 00 - 001 - 60 - 00 - 01							338	2847	20-DEC-22	136170	136165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							344	2874	21-DEC-22	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							12	303	02-DEC-22	6640	6635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01							50	591	05-DEC-22	47144	47139
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							76	834	06-DEC-22	66000	65970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							77	835	06-DEC-22	103000	102950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							51	611	05-DEC-22	3967	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							261	2255	19-DEC-22	321882	321717
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 11							118	1200	14-DEC-22	45573	45568
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 11							307	2646	20-DEC-22	35850	35840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300001

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

Page No:- 703 of 983

Run Date:- 24 JAN 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 001 - 60 - 00 - 11			341	2850	20-DEC-22	6000		5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			229	1987	17-DEC-22	1618			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			230	1988	17-DEC-22	14807		14802	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			231	1989	17-DEC-22	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			308	2647	20-DEC-22	3898			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			309	2648	20-DEC-22	34736		34731	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			9	298	02-DEC-22	16539		16534	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			10	300	02-DEC-22	1412			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			11	302	02-DEC-22	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 50			306	2645	20-DEC-22	208190		208185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 51			339	2848	20-DEC-22	11751		11746	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 51			282	2470	20-DEC-22	0			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300001	

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

Page No:- 704 of 983

Run Date:- 24 JAN 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 51		281	2466	20-DEC-22			0		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		280	2463	20-DEC-22			0		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		278	2457	20-DEC-22			0		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		277	2453	20-DEC-22			0		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		343	2852	20-DEC-22			40257		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		342	2851	20-DEC-22			249969	249869	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51		294	2496	20-DEC-22			0		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01		235	2020	17-DEC-22			336482	279683	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	56799	
0028 - 00 - 107 - 00 - 00 - 00				1125			DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				30					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				75					
8342 - 00 - 117 - 01 - 02 - 00				15419					
2055 - 00 - 003 - 61 - 00 - 01		83	1055	09-DEC-22			51275	51270	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 01		302	2600	20-DEC-22			47854	47849	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300005	

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

Page No:- 705 of 983

Run Date:- 24 JAN 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 003 - 61 - 00 - 01							78	836	06-DEC-22	15670	15665
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02							4	176	02-DEC-22	18254	18244
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02							251	2158	19-DEC-22	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02							234	2019	17-DEC-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 51							301	2599	20-DEC-22	10956	10951
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 51							5	177	02-DEC-22	13650	13645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 51							303	2601	20-DEC-22	38095	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							7	180	02-DEC-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							85	1057	09-DEC-22	14085	14080
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							84	1056	09-DEC-22	2845	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01							236	2021	17-DEC-22	2763945	2307840
<====Deduction Classification====>							Deduction Amount			NET DED:-	456105
0028 - 00 - 107 - 00 - 00 - 00								7200		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00								180			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								100			

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

Page No:- 706 of 983

Run Date:- 24 JAN 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						367000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						79475				
2055 - 00 - 003 - 62 - 00 - 01						252	2159	19-DEC-22	5835	5830
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 02						3	171	02-DEC-22	47195	47170
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 02						250	2156	19-DEC-22	35000	34845
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00						5				
2055 - 00 - 003 - 62 - 00 - 02						233	2018	17-DEC-22	48770	48745
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13						254	2161	19-DEC-22	600	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13						276	2359	19-DEC-22	6930	0
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	6930
0801 - 01 - 800 - 01 - 00 - 00						6930			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13						253	2160	19-DEC-22	3430	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51						6	179	02-DEC-22	20533	20523
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51						53	651	05-DEC-22	3170	0
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3170
0041 - 00 - 102 - 00 - 00 - 00						3170			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51						54	652	05-DEC-22	4500	0
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00						4500			DDO CODE:-	300005

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

Page No:- 707 of 983

Run Date:- 24 JAN 2023

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 01			161	1443	16-DEC-22	5992163	5489397	
<====Deduction Classification====>			Deduction Amount			NET DED:-	502766	
0028 - 00 - 107 - 00 - 00 - 00			21425			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			545					
0070 - 60 - 800 - 03 - 00 - 00			750					
0216 - 01 - 106 - 02 - 00 - 00			600					
8011 - 00 - 107 - 00 - 00 - 00			445					
8342 - 00 - 117 - 01 - 02 - 00			479001					
2055 - 00 - 101 - 62 - 00 - 01			160	1442	16-DEC-22	2453660	1996525	
<====Deduction Classification====>			Deduction Amount			NET DED:-	457135	
0028 - 00 - 107 - 00 - 00 - 00			7000			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			175					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			346500					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			101950					
2055 - 00 - 101 - 62 - 00 - 01			159	1441	16-DEC-22	576308	491852	
<====Deduction Classification====>			Deduction Amount			NET DED:-	84456	
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00			45					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			61500					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			20771					
2055 - 00 - 101 - 62 - 00 - 01			176	1595	16-DEC-22	87031	87026	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			2	39	01-DEC-22	675603	675538	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	300009	

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

Page No:- 708 of 983

Run Date:- 24 JAN 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 01							1	38	01-DEC-22	115081	115076
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							283	2474	20-DEC-22	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							162	1445	16-DEC-22	180375	160965
<====Deduction Classification====>							Deduction Amount			NET DED:-	19410
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								19000			
2055 - 00 - 101 - 62 - 00 - 01							163	1446	16-DEC-22	13272472	10256146
<====Deduction Classification====>							Deduction Amount			NET DED:-	3016326
0028 - 00 - 107 - 00 - 00 - 00								29400		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00								735			
0070 - 60 - 800 - 03 - 00 - 00								9996			
0216 - 01 - 106 - 02 - 00 - 00								3450			
8009 - 01 - 101 - 00 - 00 - 00								2963600			
8011 - 00 - 107 - 00 - 00 - 00								145			
8658 - 00 - 112 - 00 - 00 - 00								9000			
2055 - 00 - 101 - 62 - 00 - 02							288	2479	20-DEC-22	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02							175	1594	16-DEC-22	224342	224227
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02							286	2477	20-DEC-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02							304	2617	20-DEC-22	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							256	2201	19-DEC-22	1193	
<====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 2022-2023 and month DECEMBER

Page No:- 709 of 983

Run Date:- 24 JAN 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2055 - 00 - 101 - 62 - 00 - 11						174	1593	16-DEC-22	9285	9280
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						173	1592	16-DEC-22	9285	9280
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						257	2202	19-DEC-22	1193	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11						284	2475	20-DEC-22	38700	38685
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						275	2355	19-DEC-22	1000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1000
0058 - 00 - 200 - 00 - 00 - 00								1000	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						28	348	02-DEC-22	17800	17795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						27	347	02-DEC-22	17800	17795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						255	2200	19-DEC-22	14000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						177	1596	16-DEC-22	3024	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51						113	1154	13-DEC-22	40560	40555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51						56	681	06-DEC-22	368726	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 63 - 00 - 01						331	2832	20-DEC-22	25500	25485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	300008

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

Page No:- 710 of 983

Run Date:- 24 JAN 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 01							260	2252	19-DEC-22	2203758	2012488
<====Deduction Classification====>							Deduction Amount			NET DED:-	191270
0028 - 00 - 107 - 00 - 00 - 00							8050			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							550				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							180185				
2055 - 00 - 101 - 63 - 00 - 01							179	1599	16-DEC-22	3624029	2596861
<====Deduction Classification====>							Deduction Amount			NET DED:-	1027168
0028 - 00 - 107 - 00 - 00 - 00							7800			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							1100				
7610 - 00 - 202 - 62 - 00 - 00							39000				
8009 - 01 - 101 - 00 - 00 - 00							887000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							82773				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 101 - 63 - 00 - 01							86	921	09-DEC-22	4544	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 02							220	1897	17-DEC-22	100000	99795
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 101 - 63 - 00 - 02							178	1598	16-DEC-22	175572	175482
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11							335	2836	20-DEC-22	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008

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

Page No:- 711 of 983

Run Date:- 24 JAN 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 00 - 11			334	2835	20-DEC-22	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			87	922	09-DEC-22	8000		7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			88	923	09-DEC-22	5900		5895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			55	680	06-DEC-22	66000		65995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			330	2778	20-DEC-22	2500		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					2500	NET DED:-		2500	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 51			332	2833	20-DEC-22	13327			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 51			333	2834	20-DEC-22	39468		39438	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 84 - 01			228	1905	17-DEC-22	2039575		1402115	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4000	NET DED:-		637460	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		300019	
0070 - 60 - 800 - 03 - 00 - 00					6000				
0216 - 01 - 106 - 02 - 00 - 00					300				
8009 - 01 - 101 - 00 - 00 - 00					626700				
8011 - 00 - 107 - 00 - 00 - 00					360				
2055 - 00 - 101 - 63 - 84 - 01			226	1903	17-DEC-22	101763		91558	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		10205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300019	
8009 - 01 - 101 - 00 - 00 - 00					10000				

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

Page No:- 712 of 983

Run Date:- 24 JAN 2023

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 01			225	1902	17-DEC-22	867333	792899	
<====Deduction Classification====> Deduction Amount						NET DED:-	74434	
0028 - 00 - 107 - 00 - 00 - 00				3350		DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				85				
0216 - 01 - 106 - 02 - 00 - 00				350				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				70499				
2055 - 00 - 101 - 63 - 84 - 01			223	1900	17-DEC-22	12409	12404	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			222	1899	17-DEC-22	3190		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			221	1898	17-DEC-22	4844		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 02			315	2743	20-DEC-22	39016	38996	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 02			227	1904	17-DEC-22	9725	9720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 02			224	1901	17-DEC-22	9439	9434	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			312	2740	20-DEC-22	14291	14286	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			311	2739	20-DEC-22	16369	16364	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			74	801	06-DEC-22	20100	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	20100	
0041 - 00 - 102 - 00 - 00 - 00				20100		DDO CODE:-	300019	

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

Page No:- 713 of 983

Run Date:- 24 JAN 2023

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 51			314	2742	20-DEC-22	3045		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			316	2744	20-DEC-22	38238	38213	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			313	2741	20-DEC-22	1200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01			204	1852	17-DEC-22	7367	7362	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			64	738	06-DEC-22	8037314	6630979	
<====Deduction Classification====> Deduction Amount						NET DED:-	1406335	
0028 - 00 - 107 - 00 - 00 - 00				22950		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				575				
0216 - 01 - 106 - 02 - 00 - 00				1300				
8009 - 01 - 101 - 00 - 00 - 00				1168800				
8011 - 00 - 107 - 00 - 00 - 00				280				
8342 - 00 - 117 - 01 - 02 - 00				196539				
8658 - 00 - 112 - 00 - 00 - 00				15891				
2055 - 00 - 104 - 64 - 00 - 01			209	1857	17-DEC-22	7943	7938	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			120	1205	14-DEC-22	40347	40342	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			148	1377	16-DEC-22	4088067	3481398	
<====Deduction Classification====> Deduction Amount						NET DED:-	606669	
0028 - 00 - 107 - 00 - 00 - 00				11650		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				300				
0216 - 01 - 106 - 02 - 00 - 00				1600				
8009 - 01 - 101 - 00 - 00 - 00				508500				
8011 - 00 - 107 - 00 - 00 - 00				150				

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

Page No:- 714 of 983

Run Date:- 24 JAN 2023

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							68019				
8658 - 00 - 112 - 00 - 00 - 00							16450				
2055 - 00 - 104 - 64 - 00 - 01							180	1645	16-DEC-22	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							183	1708	16-DEC-22	2940	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							184	1709	16-DEC-22	2258	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							185	1710	16-DEC-22	18245	18240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							187	1712	16-DEC-22	4181	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							196	1843	17-DEC-22	47800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							205	1853	17-DEC-22	46451	46446
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							206	1854	17-DEC-22	93593	93588
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							207	1855	17-DEC-22	39980	39975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							208	1856	17-DEC-22	57853	57848
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010

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

Page No:- 715 of 983

Run Date:- 24 JAN 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		211	1859	17-DEC-22			102858	102853	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		212	1861	17-DEC-22			67068	67063	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		213	1863	17-DEC-22			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		243	2072	17-DEC-22			612588	612543	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		244	2073	17-DEC-22			213426	213406	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		245	2074	17-DEC-22			48564	48559	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		246	2075	17-DEC-22			147254	147239	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		296	2588	20-DEC-22			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		297	2589	20-DEC-22			24713	24708	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		298	2590	20-DEC-22			7542	7537	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		299	2591	20-DEC-22			128292	128287	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		345	2892	21-DEC-22			16066	16061	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	

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

Page No:- 716 of 983

Run Date:- 24 JAN 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			347	2894	21-DEC-22	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			348	2895	21-DEC-22	262795		262790	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			349	2896	21-DEC-22	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			375	3014	21-DEC-22	72528		72523	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			24	331	02-DEC-22	4592			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			25	332	02-DEC-22	42678		42673	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			58	728	06-DEC-22	8275733		6590898	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1684835	
0028 - 00 - 107 - 00 - 00 - 00			21800			DDO CODE:-		300010	
0030 - 02 - 102 - 00 - 00 - 00			545						
0216 - 01 - 106 - 02 - 00 - 00			500						
8009 - 01 - 101 - 00 - 00 - 00			1484500						
8011 - 00 - 107 - 00 - 00 - 00			600						
8342 - 00 - 117 - 01 - 02 - 00			161390						
8658 - 00 - 112 - 00 - 00 - 00			15500						
2055 - 00 - 104 - 64 - 00 - 01			59	730	06-DEC-22	8050741		6696277	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1354464	
0028 - 00 - 107 - 00 - 00 - 00			21200			DDO CODE:-		300010	
0030 - 02 - 102 - 00 - 00 - 00			530						
0216 - 01 - 106 - 02 - 00 - 00			350						
8009 - 01 - 101 - 00 - 00 - 00			1157000						
8011 - 00 - 107 - 00 - 00 - 00			690						

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

Page No:- 717 of 983

Run Date:- 24 JAN 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							167999				
8658 - 00 - 112 - 00 - 00 - 00							6695				
2055 - 00 - 104 - 64 - 00 - 01							61	735	06-DEC-22	725642	572522
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	153120
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							133500				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							15008				
8658 - 00 - 112 - 00 - 00 - 00							1202				
2055 - 00 - 104 - 64 - 00 - 01							62	736	06-DEC-22	1302578	858763
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	443815
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							850				
7610 - 00 - 202 - 62 - 00 - 00							27778				
8009 - 01 - 101 - 00 - 00 - 00							390000				
8011 - 00 - 107 - 00 - 00 - 00							380				
8342 - 00 - 117 - 01 - 02 - 00							13962				
2055 - 00 - 104 - 64 - 00 - 01							63	737	06-DEC-22	7616801	6146911
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1469890
0216 - 01 - 106 - 02 - 00 - 00							300			DDO CODE:-	300010
8009 - 01 - 101 - 00 - 00 - 00							1244500				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							200335				
8658 - 00 - 112 - 00 - 00 - 00							2600				
0028 - 00 - 107 - 00 - 00 - 00							21000				
0030 - 02 - 102 - 00 - 00 - 00							525				

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

Page No:- 718 of 983

Run Date:- 24 JAN 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		65	739	06-DEC-22			7735343	6549425	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						21200			
0030 - 02 - 102 - 00 - 00 - 00						530			
0216 - 01 - 106 - 02 - 00 - 00						500			
8009 - 01 - 101 - 00 - 00 - 00						938500			
8011 - 00 - 107 - 00 - 00 - 00						510			
8342 - 00 - 117 - 01 - 02 - 00						209078			
8658 - 00 - 112 - 00 - 00 - 00						15600			
							NET DED:-	1185918	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		66	740	06-DEC-22			7877626	6515010	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						20800			
0030 - 02 - 102 - 00 - 00 - 00						520			
0216 - 01 - 106 - 02 - 00 - 00						450			
8009 - 01 - 101 - 00 - 00 - 00						1146000			
8011 - 00 - 107 - 00 - 00 - 00						390			
8342 - 00 - 117 - 01 - 02 - 00						172856			
8658 - 00 - 112 - 00 - 00 - 00						21600			
							NET DED:-	1362616	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		67	741	06-DEC-22			7907940	6423340	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						21600			
0030 - 02 - 102 - 00 - 00 - 00						540			
0216 - 01 - 106 - 02 - 00 - 00						400			
8009 - 01 - 101 - 00 - 00 - 00						1262500			
8011 - 00 - 107 - 00 - 00 - 00						540			
8342 - 00 - 117 - 01 - 02 - 00						196120			
8658 - 00 - 112 - 00 - 00 - 00						2900			
							NET DED:-	1484600	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		79	861	06-DEC-22			13720	13715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5			
							NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		80	862	06-DEC-22			13720	13715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5			
							NET DED:-	5	
							DDO CODE:-	300010	

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

Page No:- 719 of 983

Run Date:- 24 JAN 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						81	863	06-DEC-22	13720	13715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						82	864	06-DEC-22	13720	13715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						89	946	09-DEC-22	27935	27930
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						99	978	09-DEC-22	21814	21809
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						103	982	09-DEC-22	535500	535185
<====Deduction Classification====>						Deduction Amount			NET DED:-	315
0030 - 02 - 102 - 00 - 00 - 00								315	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						122	1207	14-DEC-22	4151	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						57	726	06-DEC-22	1922384	1730228
<====Deduction Classification====>						Deduction Amount			NET DED:-	192156
0028 - 00 - 107 - 00 - 00 - 00								7150	DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00								180		
8009 - 01 - 101 - 00 - 00 - 00								45000		
8011 - 00 - 107 - 00 - 00 - 00								30		
8342 - 00 - 117 - 01 - 02 - 00								139796		
2055 - 00 - 104 - 64 - 00 - 02						60	732	06-DEC-22	54000	53975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02						258	2249	19-DEC-22	47195	47170
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02						259	2250	19-DEC-22	9360	9355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300010

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

Page No:- 720 of 983

Run Date:- 24 JAN 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 11						300	2592	20-DEC-22	145500	145430
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						102	981	09-DEC-22	625500	625295
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						101	980	09-DEC-22	14350	14340
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						100	979	09-DEC-22	72575	72555
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						124	1209	14-DEC-22	31390	31385
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						195	1842	17-DEC-22	163400	163345
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						242	2071	17-DEC-22	125528	125523
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						188	1714	16-DEC-22	790	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						190	1716	16-DEC-22	1050	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						189	1715	16-DEC-22	7061	7056
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						218	1872	17-DEC-22	345822	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						219	1873	17-DEC-22	16483	16478
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010

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

Page No:- 721 of 983

Run Date:- 24 JAN 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 64 - 00 - 51	8	241	02-DEC-22	5920	5915				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	346	2893	21-DEC-22	3150					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	123	1208	14-DEC-22	8400	8395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	201	1848	17-DEC-22	100					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	202	1849	17-DEC-22	500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	203	1850	17-DEC-22	1554					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	210	1858	17-DEC-22	6162	6157				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	381	3085	21-DEC-22	6600	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	6600				
0041 - 00 - 102 - 00 - 00 - 00		6600		DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	132	1224	14-DEC-22	3600	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3600				
0041 - 00 - 102 - 00 - 00 - 00		3600		DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	133	1225	14-DEC-22	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	134	1226	14-DEC-22	4500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4500				
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-	300010				
2055 - 00 - 104 - 64 - 00 - 51	378	3082	21-DEC-22	300	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	300				
0041 - 00 - 102 - 00 - 00 - 00		300		DDO CODE:-	300010				

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

Page No:- 722 of 983

Run Date:- 24 JAN 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 51						379	3083	21-DEC-22	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						380	3084	21-DEC-22	3500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3500
0041 - 00 - 102 - 00 - 00 - 00							3500		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						382	3086	21-DEC-22	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00							800		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						383	3087	21-DEC-22	1500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 00 - 00 - 00							1500		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						384	3088	21-DEC-22	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						121	1206	14-DEC-22	26706	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						125	1210	14-DEC-22	6200	6195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						186	1711	16-DEC-22	232582	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						197	1844	17-DEC-22	9110	9105
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						198	1845	17-DEC-22	450	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						199	1846	17-DEC-22	1090	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						200	1847	17-DEC-22	160	
<====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 2022-2023 and month DECEMBER**

Page No:- 723 of 983

Run Date:- 24 JAN 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 51						214	1865	17-DEC-22	27219	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						215	1866	17-DEC-22	8568	8563
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						216	1868	17-DEC-22	78126	78086
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						217	1871	17-DEC-22	89800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 67 - 00 - 01						73	799	06-DEC-22	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						119	1201	14-DEC-22	348500	348295
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						48	580	05-DEC-22	7627	7622
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						374	2951	21-DEC-22	34364	34359
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						41	572	05-DEC-22	20897	20892
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						42	574	05-DEC-22	20897	20892
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						71	797	06-DEC-22	8896634	8157642
<====Deduction Classification====>						Deduction Amount			NET DED:-	738992
0028 - 00 - 107 - 00 - 00 - 00							41600		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							1050			
8011 - 00 - 107 - 00 - 00 - 00							6150			
8342 - 00 - 117 - 01 - 02 - 00							690192			

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

Page No:- 724 of 983

Run Date:- 24 JAN 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01						47	579	05-DEC-22	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						49	581	05-DEC-22	28909	28904
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						68	794	06-DEC-22	9558299	8783903
<====Deduction Classification====>						Deduction Amount			NET DED:-	774396
0028 - 00 - 107 - 00 - 00 - 00							37650		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							1265			
8011 - 00 - 107 - 00 - 00 - 00							7290			
8342 - 00 - 117 - 01 - 02 - 00							728191			
2055 - 00 - 104 - 67 - 00 - 01						69	795	06-DEC-22	4906444	3882984
<====Deduction Classification====>						Deduction Amount			NET DED:-	1023460
0028 - 00 - 107 - 00 - 00 - 00							11400		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							285			
0070 - 60 - 800 - 03 - 00 - 00							3000			
8009 - 01 - 101 - 00 - 00 - 00							1006000			
8011 - 00 - 107 - 00 - 00 - 00							75			
8658 - 00 - 112 - 00 - 00 - 00							2700			
2055 - 00 - 104 - 67 - 00 - 01						70	796	06-DEC-22	3091715	2827938
<====Deduction Classification====>						Deduction Amount			NET DED:-	263777
0028 - 00 - 107 - 00 - 00 - 00							11800		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							295			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							1200			
8011 - 00 - 107 - 00 - 00 - 00							390			
8342 - 00 - 117 - 01 - 02 - 00							247092			
2055 - 00 - 104 - 67 - 00 - 01						43	575	05-DEC-22	21728	21723
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 02						72	798	06-DEC-22	9754	9749
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017

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

Page No:- 725 of 983

Run Date:- 24 JAN 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 11			323	2767	20-DEC-22	18233		18228	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			322	2765	20-DEC-22	18233		18228	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			247	2100	19-DEC-22	8318		8313	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			324	2768	20-DEC-22	18233		18228	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 13			52	614	05-DEC-22	26012		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					26012	NET DED:-		26012	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 13			44	576	05-DEC-22	1156			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 13			116	1198	14-DEC-22	12932		12927	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 13			46	578	05-DEC-22	3416			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 13			241	2061	17-DEC-22	19733		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					19733	NET DED:-		19733	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 50			321	2764	20-DEC-22	6190		6185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51			248	2101	19-DEC-22	1382			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51			45	577	05-DEC-22	4585			
<====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 2022-2023 and month DECEMBER

Page No:- 726 of 983

Run Date:- 24 JAN 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 51						117	1199	14-DEC-22	18220	18215
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 108 - 67 - 00 - 01						367	2929	21-DEC-22	178968	161370
<====Deduction Classification====>						Deduction Amount			NET DED:-	17598
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							16668			
2055 - 00 - 108 - 67 - 00 - 01						368	2930	21-DEC-22	178968	161370
<====Deduction Classification====>						Deduction Amount			NET DED:-	17598
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							16668			
2055 - 00 - 108 - 67 - 00 - 01						29	481	03-DEC-22	54572	54567
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						30	482	03-DEC-22	36498	36493
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						31	484	03-DEC-22	3196	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						32	490	03-DEC-22	7461	7456
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						33	491	03-DEC-22	47460	47455
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						34	494	03-DEC-22	7379	7374
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						35	495	03-DEC-22	21031	21026
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002

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

Page No:- 727 of 983

Run Date:- 24 JAN 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 67 - 00 - 01			36	496	03-DEC-22	8938		8933	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			38	498	03-DEC-22	53233		53228	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			39	499	03-DEC-22	6735		6730	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			149	1395	16-DEC-22	176963		161689	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-		300002	
0030 - 02 - 102 - 00 - 00 - 00					35				
8011 - 00 - 107 - 00 - 00 - 00					105				
8342 - 00 - 117 - 01 - 02 - 00					14259				
2055 - 00 - 108 - 67 - 00 - 01			37	497	03-DEC-22	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			369	2931	21-DEC-22	220968		203370	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					900	DDO CODE:-		300002	
0030 - 02 - 102 - 00 - 00 - 00					30				
8342 - 00 - 117 - 01 - 02 - 00					16668				
2055 - 00 - 108 - 67 - 00 - 01			140	1236	14-DEC-22	33739		33734	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			158	1413	16-DEC-22	173244		103834	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-		300002	
0030 - 02 - 102 - 00 - 00 - 00					10				
8009 - 01 - 101 - 00 - 00 - 00					69000				
2055 - 00 - 108 - 67 - 00 - 01			115	1168	14-DEC-22	323000		322810	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					190	NET DED:-		190	
						DDO CODE:-		300002	

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

Page No:- 728 of 983

Run Date:- 24 JAN 2023

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01			137	1233	14-DEC-22	21684	21679	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			138	1234	14-DEC-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			139	1235	14-DEC-22	13704	13699	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			141	1237	14-DEC-22	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			142	1238	14-DEC-22	10505	10500	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			151	1399	16-DEC-22	105000	104925	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			152	1402	16-DEC-22	9497714	7336999	
<====Deduction Classification====> Deduction Amount						NET DED:-	2160715	
0028 - 00 - 107 - 00 - 00 - 00				21800		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				545				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				1800				
8009 - 01 - 101 - 00 - 00 - 00				2129100				
8011 - 00 - 107 - 00 - 00 - 00				270				
8658 - 00 - 112 - 00 - 00 - 00				3200				
2055 - 00 - 108 - 67 - 00 - 01			153	1404	16-DEC-22	6681153	6123301	
<====Deduction Classification====> Deduction Amount						NET DED:-	557852	
0028 - 00 - 107 - 00 - 00 - 00				24400		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				655				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				531327				

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

Page No:- 729 of 983

Run Date:- 24 JAN 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01							154	1405	16-DEC-22	1706914	1560553
<====Deduction Classification====>							Deduction Amount			NET DED:-	146361
0028 - 00 - 107 - 00 - 00 - 00							6400			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							160				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							138371				
2055 - 00 - 108 - 67 - 00 - 01							155	1408	16-DEC-22	2192291	2003744
<====Deduction Classification====>							Deduction Amount			NET DED:-	188547
0028 - 00 - 107 - 00 - 00 - 00							7600			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							178807				
2055 - 00 - 108 - 67 - 00 - 01							156	1410	16-DEC-22	2680740	2275469
<====Deduction Classification====>							Deduction Amount			NET DED:-	405271
0028 - 00 - 107 - 00 - 00 - 00							6000			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							395000				
8658 - 00 - 112 - 00 - 00 - 00							2471				
2055 - 00 - 108 - 67 - 00 - 01							157	1411	16-DEC-22	1452764	1168229
<====Deduction Classification====>							Deduction Amount			NET DED:-	284535
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							276500				
8658 - 00 - 112 - 00 - 00 - 00							3800				
2055 - 00 - 108 - 67 - 00 - 01							272	2347	19-DEC-22	669943	669883
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							273	2348	19-DEC-22	48673	44607
<====Deduction Classification====>							Deduction Amount			NET DED:-	4066
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 2022-2023 and month DECEMBER

Page No:- 730 of 983

Run Date:- 24 JAN 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3831				
2055 - 00 - 108 - 67 - 00 - 01							353	2915	21-DEC-22	27898	25144
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2754
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2599				
2055 - 00 - 108 - 67 - 00 - 01							354	2916	21-DEC-22	27898	25144
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2754
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2599				
2055 - 00 - 108 - 67 - 00 - 01							355	2917	21-DEC-22	27898	25144
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2754
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2599				
2055 - 00 - 108 - 67 - 00 - 01							356	2918	21-DEC-22	27898	25144
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2754
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2599				
2055 - 00 - 108 - 67 - 00 - 01							357	2919	21-DEC-22	27898	25144
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2754
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2599				
2055 - 00 - 108 - 67 - 00 - 01							358	2920	21-DEC-22	28007	25253
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2754
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							5				

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

Page No:- 731 of 983

Run Date:- 24 JAN 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2599				
2055 - 00 - 108 - 67 - 00 - 01							359	2921	21-DEC-22	178968	161370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17598
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							16668				
2055 - 00 - 108 - 67 - 00 - 01							360	2922	21-DEC-22	178968	161370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17598
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							16668				
2055 - 00 - 108 - 67 - 00 - 01							361	2923	21-DEC-22	178968	161370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17598
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							16668				
2055 - 00 - 108 - 67 - 00 - 01							362	2924	21-DEC-22	178968	161370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17598
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							16668				
2055 - 00 - 108 - 67 - 00 - 01							363	2925	21-DEC-22	178968	161370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17598
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							16668				
2055 - 00 - 108 - 67 - 00 - 01							364	2926	21-DEC-22	178968	161370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17598
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							16668				

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

Page No:- 732 of 983

Run Date:- 24 JAN 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 67 - 00 - 01			365	2927	21-DEC-22	178968		161370	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					900	NET DED:-		17598	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		300002	
8342 - 00 - 117 - 01 - 02 - 00					16668				
2055 - 00 - 108 - 67 - 00 - 01			366	2928	21-DEC-22	178968		161370	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					900	NET DED:-		17598	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		300002	
8342 - 00 - 117 - 01 - 02 - 00					16668				
2055 - 00 - 108 - 67 - 00 - 02			164	1449	16-DEC-22	955892		955402	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					490	NET DED:-		490	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			150	1397	16-DEC-22	156000		155955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			165	1450	16-DEC-22	18878		18868	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			166	1451	16-DEC-22	19344		19334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 11			271	2346	19-DEC-22	10000		9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 11			329	2773	20-DEC-22	51550			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			136	1232	14-DEC-22	2990			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			114	1167	14-DEC-22	63819		63814	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	

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

Page No:- 733 of 983

Run Date:- 24 JAN 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 13						143	1253	14-DEC-22	3600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3600
0058 - 00 - 200 - 00 - 00 - 00							3600		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						263	2336	19-DEC-22	10458	10453
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						135	1231	14-DEC-22	3744	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						266	2341	19-DEC-22	13015	13010
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						267	2342	19-DEC-22	10739	10734
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						268	2343	19-DEC-22	23331	23326
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						269	2344	19-DEC-22	8646	8641
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						270	2345	19-DEC-22	2336	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						13	320	02-DEC-22	35285	35265
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						14	321	02-DEC-22	22839	22824
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						15	322	02-DEC-22	138831	138826
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						16	323	02-DEC-22	74085	74080
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002

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

Page No:- 734 of 983

Run Date:- 24 JAN 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 51		17	324	02-DEC-22			127033	127028	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		18	325	02-DEC-22			4857		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		20	327	02-DEC-22			8770	8765	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		21	328	02-DEC-22			6311	6306	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		22	329	02-DEC-22			8847	8842	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		23	330	02-DEC-22			8800	8795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		19	326	02-DEC-22			13867	13862	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		264	2337	19-DEC-22			2645		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		144	1254	14-DEC-22			33085	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			33085				NET DED:-	33085	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		265	2339	19-DEC-22			9082	9077	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 00 - 01		75	833	06-DEC-22			1070507	619727	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1600				NET DED:-	450780	
0030 - 02 - 102 - 00 - 00 - 00			40				DDO CODE:-	300001	
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 2022-2023 and month DECEMBER**

Page No:- 735 of 983

Run Date:- 24 JAN 2023

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 - 202 - 62 - 00 - 00							6250				
8009 - 01 - 101 - 00 - 00 - 00							338500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							100000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 68 - 00 - 11							191	1721	16-DEC-22	76700	76645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	300001
2055 - 00 - 113 - 69 - 00 - 50							26	335	02-DEC-22	9700000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	300001
2055 - 00 - 114 - 70 - 00 - 01							320	2763	20-DEC-22	23797	23792
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							285	2476	20-DEC-22	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							169	1454	16-DEC-22	7719105	6239297
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1479808
0028 - 00 - 107 - 00 - 00 - 00							22775			DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							615				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							1144600				
8011 - 00 - 107 - 00 - 00 - 00							2565				
8342 - 00 - 117 - 01 - 02 - 00							304603				
2055 - 00 - 114 - 70 - 00 - 01							319	2762	20-DEC-22	40000	39995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							170	1589	16-DEC-22	8000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	300004

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

Page No:- 736 of 983

Run Date:- 24 JAN 2023

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01			172	1591	16-DEC-22	7000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			171	1590	16-DEC-22	5000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			167	1452	16-DEC-22	35818	31478	
<====Deduction Classification====> Deduction Amount						NET DED:-	4340	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				4155				
2055 - 00 - 114 - 70 - 00 - 02			168	1453	16-DEC-22	43500	43485	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02			192	1825	17-DEC-22	234096	233976	
<====Deduction Classification====> Deduction Amount						NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			127	1217	14-DEC-22	800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			131	1221	14-DEC-22	1760		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			193	1826	17-DEC-22	8025	8020	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			126	1216	14-DEC-22	6127	6122	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			194	1828	17-DEC-22	13025	13020	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			128	1218	14-DEC-22	2900		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	

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

Page No:- 737 of 983

Run Date:- 24 JAN 2023

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 11			130	1220	14-DEC-22	2700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			129	1219	14-DEC-22	2310		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			326	2770	20-DEC-22	6990	6985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			327	2771	20-DEC-22	24622	24617	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			328	2772	20-DEC-22	50975		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			325	2769	20-DEC-22	6704	6699	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			291	2482	20-DEC-22	20540		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			290	2481	20-DEC-22	3677		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			376	3079	21-DEC-22	2254	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2254	
0801 - 01 - 800 - 01 - 00 - 00				2254		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14			377	3081	21-DEC-22	274	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	274	
0801 - 01 - 800 - 01 - 00 - 00				274		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			287	2478	20-DEC-22	77677		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51			289	2480	20-DEC-22	16164	16149	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300004	

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

Page No:- 738 of 983

Run Date:- 24 JAN 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 114 - 70 - 00 - 51		292	2483	20-DEC-22			34124	34109	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51		293	2484	20-DEC-22			22848		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 52		370	2932	21-DEC-22			22320	22315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 52		372	2934	21-DEC-22			230700	230695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 52		373	2935	21-DEC-22			230700	230695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 52		371	2933	21-DEC-22			115350	115345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 116 - 00 - 00 - 01		181	1654	16-DEC-22			595842	543350	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2150				NET DED:-	52492	
0030 - 02 - 102 - 00 - 00 - 00			65				DDO CODE:-	300018	
8011 - 00 - 107 - 00 - 00 - 00			120						
8342 - 00 - 117 - 01 - 02 - 00			50157						
2055 - 00 - 116 - 00 - 00 - 02		310	2719	20-DEC-22			39016	38996	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13		385	3090	21-DEC-22			4710	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			4710				NET DED:-	4710	
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13		318	2758	20-DEC-22			2600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13		317	2756	20-DEC-22			23293	23288	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300018	

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

Page No:- 739 of 983

Run Date:- 24 JAN 2023

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 00 - 00 - 13			386	3091	21-DEC-22	15000	0	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	15000	
0801 - 01 - 800 - 01 - 00 - 00			15000			DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 50			262	2302	19-DEC-22	0		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 51			274	2354	19-DEC-22	43232	43227	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 51			112	1102	13-DEC-22	0		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 800 - 74 - 00 - 01			145	1335	16-DEC-22	507666	337485	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	170181	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00			20					
0070 - 60 - 800 - 03 - 00 - 00			3000					
7610 - 00 - 202 - 62 - 00 - 00			20000					
8009 - 01 - 101 - 00 - 00 - 00			140000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			6231					
2055 - 00 - 800 - 74 - 00 - 01			96	966	09-DEC-22	131412	131407	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 01			109	1097	13-DEC-22	8500	8495	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 02			249	2102	19-DEC-22	117048	116988	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 11			352	2908	21-DEC-22	14574	14569	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300006	

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

Page No:- 740 of 983

Run Date:- 24 JAN 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 74 - 00 - 13						351	2907	21-DEC-22	17960	17955	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01						98	968	09-DEC-22	33679	33674	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01						110	1098	13-DEC-22	8500	8495	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01						108	1096	13-DEC-22	8500	8495	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01						97	967	09-DEC-22	117348	117343	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01						111	1099	13-DEC-22	34000	33980	
<====Deduction Classification====>						Deduction Amount				NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01						146	1336	16-DEC-22	7699287	7193177	
<====Deduction Classification====>						Deduction Amount				NET DED:-	506110
0028 - 00 - 107 - 00 - 00 - 00						20350			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00						510					
0070 - 60 - 800 - 03 - 00 - 00						7000					
0216 - 01 - 106 - 02 - 00 - 00						950					
8011 - 00 - 107 - 00 - 00 - 00						1040					
8342 - 00 - 117 - 01 - 02 - 00						471800					
8658 - 00 - 112 - 00 - 00 - 00						4460					
2055 - 00 - 800 - 75 - 00 - 01						147	1338	16-DEC-22	13459651	10877164	
<====Deduction Classification====>						Deduction Amount				NET DED:-	2582487
0028 - 00 - 107 - 00 - 00 - 00						24600			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00						615					
0216 - 01 - 106 - 02 - 00 - 00						700					
8009 - 01 - 101 - 00 - 00 - 00						2547700					
8658 - 00 - 112 - 00 - 00 - 00						8872					

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

Page No:- 741 of 983

Run Date:- 24 JAN 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 800 - 75 - 00 - 01		94	964	09-DEC-22			6006	6001	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01		95	965	09-DEC-22			39203	39198	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 11		91	961	09-DEC-22			60850	60810	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		40	570	05-DEC-22			4171		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		90	960	09-DEC-22			3796		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		305	2633	20-DEC-22			56511	56476	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		295	2577	20-DEC-22			0		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		93	963	09-DEC-22			6572	6567	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		92	962	09-DEC-22			28274	28269	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		104	998	09-DEC-22			1080	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				1080			NET DED:-	1080	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 41		350	2906	21-DEC-22			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2070 - 00 - 106 - 60 - 00 - 01		41	1012	09-DEC-22			326907	245292	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	81615	
							DDO CODE:-	300003	

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

Page No:- 742 of 983

Run Date:- 24 JAN 2023

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							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							80000				
2070 - 00 - 106 - 60 - 00 - 01							39	1010	09-DEC-22	25584	23387
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2197
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2037				
2070 - 00 - 106 - 60 - 00 - 02							65	2031	17-DEC-22	360898	360713
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							185			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13							63	2029	17-DEC-22	46572	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300003
2070 - 00 - 106 - 60 - 00 - 13							76	2221	19-DEC-22	13281	13276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13							85	2430	19-DEC-22	2631	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2631
0801 - 01 - 800 - 01 - 00 - 00							2631			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13							77	2222	19-DEC-22	7812	7807
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							40	1011	09-DEC-22	1127801	816391
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	311410
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							306000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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

Page No:- 743 of 983

Run Date:- 24 JAN 2023

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2070 - 00 - 107 - 60 - 00 - 01			43	1042	09-DEC-22	75253		75248	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 01			42	1013	09-DEC-22	461951		422926	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1825		NET DED:-		39025	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-		300003	
0216 - 01 - 106 - 02 - 00 - 00				150					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				36875					
2070 - 00 - 107 - 60 - 00 - 02			64	2030	17-DEC-22	108000		107945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55		NET DED:-		55	
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 11			14	534	03-DEC-22	5575		5570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 13			13	87	01-DEC-22	500		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				500		NET DED:-		500	
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 13			86	2434	19-DEC-22	3400		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				3400		NET DED:-		3400	
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 13			83	2384	19-DEC-22	19509		19504	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 51			60	2026	17-DEC-22	6000		5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 51			74	2219	19-DEC-22	10015			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300003	
2070 - 00 - 107 - 60 - 00 - 51			62	2028	17-DEC-22	16164		16149	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
						DDO CODE:-		300003	

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

Page No:- 744 of 983

Run Date:- 24 JAN 2023

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 51						61	2027	17-DEC-22	16164	16154
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300003
2070 - 00 - 108 - 60 - 00 - 01						75	2220	19-DEC-22	59500	59465
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						72	2054	17-DEC-22	41470	41455
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						22	842	06-DEC-22	6087682	5069724
<====Deduction Classification====>						Deduction Amount			NET DED:-	1017958
8658 - 00 - 112 - 00 - 00 - 00							7000		DDO CODE:-	300007
8342 - 00 - 117 - 01 - 02 - 00							62683			
0216 - 01 - 106 - 02 - 00 - 00							3900			
0070 - 60 - 800 - 03 - 00 - 00							4000			
8009 - 01 - 101 - 00 - 00 - 00							925000			
0028 - 00 - 107 - 00 - 00 - 00							15000			
0030 - 02 - 102 - 00 - 00 - 00							375			
2070 - 00 - 108 - 60 - 00 - 01						23	843	06-DEC-22	3216236	2930254
<====Deduction Classification====>						Deduction Amount			NET DED:-	285982
8658 - 00 - 112 - 00 - 00 - 00							2100		DDO CODE:-	300007
8342 - 00 - 117 - 01 - 02 - 00							262722			
8011 - 00 - 107 - 00 - 00 - 00							570			
0216 - 01 - 106 - 02 - 00 - 00							3700			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0028 - 00 - 107 - 00 - 00 - 00							13550			
0030 - 02 - 102 - 00 - 00 - 00							340			
2070 - 00 - 108 - 60 - 00 - 01						24	844	06-DEC-22	477318	383146
<====Deduction Classification====>						Deduction Amount			NET DED:-	94172
8342 - 00 - 117 - 01 - 02 - 00							19337		DDO CODE:-	300007
8011 - 00 - 107 - 00 - 00 - 00							265			
8009 - 01 - 101 - 00 - 00 - 00							72900			
0028 - 00 - 107 - 00 - 00 - 00							1625			

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

Page No:- 745 of 983

Run Date:- 24 JAN 2023

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							45				
2070 - 00 - 108 - 60 - 00 - 01							25	845	06-DEC-22	240152	130698
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	109454
8658 - 00 - 112 - 00 - 00 - 00							84811			DDO CODE:-	300007
8342 - 00 - 117 - 01 - 02 - 00							21118				
8011 - 00 - 107 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							1200				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2070 - 00 - 108 - 60 - 00 - 02							36	860	06-DEC-22	292620	292470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							29	849	06-DEC-22	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							27	847	06-DEC-22	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11							34	858	06-DEC-22	4900	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11							35	859	06-DEC-22	4775	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							115	2881	21-DEC-22	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							116	2882	21-DEC-22	1500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1500
0801 - 01 - 800 - 01 - 00 - 00							1500			DDO CODE:-	300007

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

Page No:- 746 of 983

Run Date:- 24 JAN 2023

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			117	2883	21-DEC-22	3059	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3059	
0801 - 01 - 800 - 01 - 00 - 00				3059		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			118	2884	21-DEC-22	270	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00				270		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			119	2885	21-DEC-22	450	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	450	
0215 - 01 - 103 - 00 - 00 - 00				450		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			120	2886	21-DEC-22	360	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	360	
0215 - 01 - 103 - 00 - 00 - 00				360		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			111	2877	21-DEC-22	1039	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1039	
0801 - 01 - 800 - 01 - 00 - 00				1039		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			68	2049	17-DEC-22	3599	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			69	2051	17-DEC-22	7630	7625	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			70	2052	17-DEC-22	7630	7625	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			71	2053	17-DEC-22	7630	7625	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			105	2810	20-DEC-22	1000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			106	2811	20-DEC-22	1500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			107	2812	20-DEC-22	3500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	300007	
						DDO CODE:-	300007	

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

Page No:- 747 of 983

Run Date:- 24 JAN 2023

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			108	2813	20-DEC-22	1061		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			109	2814	20-DEC-22	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			8	27	01-DEC-22	1666	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1666	
0801 - 01 - 800 - 01 - 00 - 00				1666		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			110	2876	21-DEC-22	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			10	29	01-DEC-22	270	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00				270		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			1	20	01-DEC-22	870	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	870	
0801 - 01 - 800 - 01 - 00 - 00				870		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			2	21	01-DEC-22	500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00				500		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			3	22	01-DEC-22	270	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00				270		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			4	23	01-DEC-22	600	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	600	
0215 - 01 - 103 - 00 - 00 - 00				600		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			5	24	01-DEC-22	540	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00				540		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			6	25	01-DEC-22	249	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	249	
0801 - 01 - 800 - 01 - 00 - 00				249		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			7	26	01-DEC-22	766	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	766	
0801 - 01 - 800 - 01 - 00 - 00				766		DDO CODE:-	300007	

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

Page No:- 748 of 983

Run Date:- 24 JAN 2023

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			9	28	01-DEC-22	270	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00				270		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			112	2878	21-DEC-22	1950	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1950	
0801 - 01 - 800 - 01 - 00 - 00				1950		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			113	2879	21-DEC-22	788	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	788	
0801 - 01 - 800 - 01 - 00 - 00				788		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13			114	2880	21-DEC-22	266	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	266	
0801 - 01 - 800 - 01 - 00 - 00				266		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51			73	2218	19-DEC-22	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51			33	857	06-DEC-22	48600	48555	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51			32	856	06-DEC-22	179630		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51			31	855	06-DEC-22	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007	
2216 - 06 - 053 - 61 - 89 - 27			5	595	05-DEC-22	27041	27036	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27			6	596	05-DEC-22	115800	115795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27			7	598	05-DEC-22	129200	129195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27			8	600	05-DEC-22	120300	120295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	

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

Page No:- 749 of 983

Run Date:- 24 JAN 2023

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2216 - 06 - 053 - 61 - 89 - 27 9							601	05-DEC-22	129600	129595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 4							594	05-DEC-22	71487	71482	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 10							602	05-DEC-22	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 2							592	05-DEC-22	49738	49733	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 1							590	05-DEC-22	55785	55780	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 3							593	05-DEC-22	36486	36481	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001	
30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 108 - 66 - 00 - 01 95							979	20-DEC-22	84490	84485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 105							999	21-DEC-22	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 5							26	01-DEC-22	8450397	7289336	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1161061	
8342 - 00 - 117 - 01 - 02 - 00							258501		DDO CODE:-	300213	
8011 - 00 - 107 - 00 - 00 - 00							300				
0216 - 01 - 106 - 02 - 00 - 00							1450				
0070 - 60 - 800 - 03 - 00 - 00							3000				

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

Page No:- 750 of 983

Run Date:- 24 JAN 2023

30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							875000				
0028 - 00 - 107 - 00 - 00 - 00							22250				
0030 - 02 - 102 - 00 - 00 - 00							560				
2055 - 00 - 108 - 66 - 00 - 01							70	428	14-DEC-22	8425250	7264189
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1161061
0028 - 00 - 107 - 00 - 00 - 00							22250			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							560				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							875000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							258501				
2055 - 00 - 108 - 66 - 00 - 01							78	838	17-DEC-22	22911	22906
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01							89	953	20-DEC-22	42500	42475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01							90	954	20-DEC-22	441396	441381
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 02							61	419	14-DEC-22	146310	146235
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11							100	985	21-DEC-22	39200	39180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11							20	329	14-DEC-22	32000	31980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 11							21	330	14-DEC-22	102000	101995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213

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

Page No:- 751 of 983

Run Date:- 24 JAN 2023

30 Police								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 66 - 00 - 13			82	860	19-DEC-22	53002	52982	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 51			45	389	14-DEC-22	0	300213	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
2055 - 00 - 108 - 66 - 00 - 51			46	390	14-DEC-22	0	300213	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
2055 - 00 - 108 - 66 - 00 - 51			50	394	14-DEC-22	0	300213	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
2055 - 00 - 108 - 66 - 00 - 51			48	392	14-DEC-22	0	300213	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
2055 - 00 - 108 - 66 - 00 - 51			49	393	14-DEC-22	0	300213	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
2055 - 00 - 108 - 66 - 00 - 51			83	861	19-DEC-22	54793	54773	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 51			51	395	14-DEC-22	0	300213	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
2055 - 00 - 108 - 66 - 00 - 51			47	391	14-DEC-22	0	300213	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
2055 - 00 - 109 - 00 - 45 - 01			66	424	14-DEC-22	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			67	425	14-DEC-22	2060059	1467141	
<====Deduction Classification====>			Deduction Amount			NET DED:-	592918	
0028 - 00 - 107 - 00 - 00 - 00				5450		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00				140				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				450				

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

Page No:- 752 of 983

Run Date:- 24 JAN 2023

30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							523700				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							58728				
2055 - 00 - 109 - 00 - 45 - 01 68							426	14-DEC-22	3916097	3282034	
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							11825		NET DED:-	634063	
0030 - 02 - 102 - 00 - 00 - 00							305		DDO CODE:-	300213	
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							464500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							156315				
8658 - 00 - 112 - 00 - 00 - 00							698				
2055 - 00 - 109 - 00 - 45 - 01 69							427	14-DEC-22	12870591	11377870	
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							38400		NET DED:-	1492721	
0030 - 02 - 102 - 00 - 00 - 00							990		DDO CODE:-	300213	
0216 - 01 - 106 - 02 - 00 - 00							2150				
8009 - 01 - 101 - 00 - 00 - 00							899000				
8011 - 00 - 107 - 00 - 00 - 00							625				
8342 - 00 - 117 - 01 - 02 - 00							544563				
8658 - 00 - 112 - 00 - 00 - 00							6993				
2055 - 00 - 109 - 00 - 45 - 01 71							429	14-DEC-22	3850169	3352723	
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							11550		NET DED:-	497446	
0030 - 02 - 102 - 00 - 00 - 00							295		DDO CODE:-	300213	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							344500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							140801				

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

Page No:- 753 of 983

Run Date:- 24 JAN 2023

30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			72	430	14-DEC-22	97662	89904
<====Deduction Classification====>			Deduction Amount			NET DED:-	7758
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				7348			
2055 - 00 - 109 - 00 - 45 - 01			97	1001	21-DEC-22	27377	27372
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			96	1000	21-DEC-22	106230	106225
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			98	1002	21-DEC-22	10878	10873
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			14	198	13-DEC-22	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			15	199	13-DEC-22	6192	6187
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			16	214	13-DEC-22	7262	7257
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			2	23	01-DEC-22	29709	27479
<====Deduction Classification====>			Deduction Amount			NET DED:-	2230
8658 - 00 - 112 - 00 - 00 - 00				100		DDO CODE:-	300213
8009 - 01 - 101 - 00 - 00 - 00				2000			
0028 - 00 - 107 - 00 - 00 - 00				125			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 45 - 01			3	24	01-DEC-22	3850169	3352723
<====Deduction Classification====>			Deduction Amount			NET DED:-	497446
8342 - 00 - 117 - 01 - 02 - 00				140801		DDO CODE:-	300213
8011 - 00 - 107 - 00 - 00 - 00				150			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				344500			

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

Page No:- 754 of 983

Run Date:- 24 JAN 2023

30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							11550				
0030 - 02 - 102 - 00 - 00 - 00							295				
2055 - 00 - 109 - 00 - 45 - 01 4							25	01-DEC-22	13141778	11604442	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1537336	
8658 - 00 - 112 - 00 - 00 - 00							6993		DDO CODE:-	300213	
8342 - 00 - 117 - 01 - 02 - 00							544563				
8011 - 00 - 107 - 00 - 00 - 00							625				
0216 - 01 - 106 - 02 - 00 - 00							2150				
8009 - 01 - 101 - 00 - 00 - 00							943000				
0028 - 00 - 107 - 00 - 00 - 00							39000				
0030 - 02 - 102 - 00 - 00 - 00							1005				
2055 - 00 - 109 - 00 - 45 - 01 6							27	01-DEC-22	50523	50518	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 7							28	01-DEC-22	68870	68865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 8							29	01-DEC-22	2923		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 19							294	14-DEC-22	21357	21352	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 9							30	01-DEC-22	5831	5826	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 73							431	14-DEC-22	60523	55501	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5022	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							4817				

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

Page No:- 755 of 983

Run Date:- 24 JAN 2023

30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			74	432	14-DEC-22	45724	45719
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			75	433	14-DEC-22	75058	68461
<====Deduction Classification====>			Deduction Amount			NET DED:-	6597
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				6392			
2055 - 00 - 109 - 00 - 45 - 01			77	459	14-DEC-22	97662	89904
<====Deduction Classification====>			Deduction Amount			NET DED:-	7758
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				10			
8342 - 00 - 117 - 01 - 02 - 00				7348			
2055 - 00 - 109 - 00 - 45 - 01			79	839	17-DEC-22	71000	70995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			88	952	20-DEC-22	59500	59465
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			104	998	21-DEC-22	5085	5080
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			10	31	01-DEC-22	13494	13489
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			11	32	01-DEC-22	7760	7755
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			23	367	14-DEC-22	68870	68865
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			56	414	14-DEC-22	51546	51541
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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

Page No:- 756 of 983

Run Date:- 24 JAN 2023

30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			57	415	14-DEC-22	75058	68461
<====Deduction Classification====>			Deduction Amount			NET DED:-	6597
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				6392			
2055 - 00 - 109 - 00 - 45 - 01			58	416	14-DEC-22	60523	55501
<====Deduction Classification====>			Deduction Amount			NET DED:-	5022
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				4817			
2055 - 00 - 109 - 00 - 45 - 01			59	417	14-DEC-22	29709	27479
<====Deduction Classification====>			Deduction Amount			NET DED:-	2230
8658 - 00 - 112 - 00 - 00 - 00				100		DDO CODE:-	300213
8009 - 01 - 101 - 00 - 00 - 00				2000			
0028 - 00 - 107 - 00 - 00 - 00				125			
0030 - 02 - 102 - 00 - 00 - 00				5			
2055 - 00 - 109 - 00 - 45 - 02			60	418	14-DEC-22	97540	97490
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			76	434	14-DEC-22	1951	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			18	293	14-DEC-22	987000	986530
<====Deduction Classification====>			Deduction Amount			NET DED:-	470
0030 - 02 - 102 - 00 - 00 - 00				470		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			62	420	14-DEC-22	214588	214478
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			65	423	14-DEC-22	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			64	422	14-DEC-22	97540	97490
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	300213

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

Page No:- 757 of 983

Run Date:- 24 JAN 2023

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
2055 - 00 - 109 - 00 - 45 - 02			63	421	14-DEC-22	165818	165733
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			101	995	21-DEC-22	16800	16795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			94	978	20-DEC-22	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			102	996	21-DEC-22	11200	11195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			103	997	21-DEC-22	13480	13475
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			22	366	14-DEC-22	4000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4000
0058 - 00 - 200 - 00 - 00 - 00				4000		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			17	292	14-DEC-22	589	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			52	405	14-DEC-22	5400	5395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			84	862	19-DEC-22	125852	125787
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			86	864	19-DEC-22	631	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			54	407	14-DEC-22	7483	7478
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			55	408	14-DEC-22	5900	5895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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

Page No:- 758 of 983

Run Date:- 24 JAN 2023

30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 13			80	858	19-DEC-22	4920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			81	859	19-DEC-22	4950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			85	863	19-DEC-22	160283	160188
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			99	1003	21-DEC-22	43050	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	43050
0041 - 00 - 102 - 00 - 00 - 00				43050		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			1	22	01-DEC-22	12439	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	12439
0801 - 01 - 800 - 01 - 00 - 00				12439		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			92	956	20-DEC-22	5020	5015
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			93	957	20-DEC-22	5020	5015
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			12	33	01-DEC-22	51738	51733
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			13	34	01-DEC-22	46854	46849
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			87	865	19-DEC-22	5020	5015
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			91	955	20-DEC-22	5020	5015
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			53	406	14-DEC-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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

Page No:- 759 of 983

Run Date:- 24 JAN 2023

30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 51			44	388	14-DEC-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			43	387	14-DEC-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			42	386	14-DEC-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			40	384	14-DEC-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			39	383	14-DEC-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			38	382	14-DEC-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			36	380	14-DEC-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			35	379	14-DEC-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			34	378	14-DEC-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			32	376	14-DEC-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			31	375	14-DEC-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			30	374	14-DEC-22	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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

Page No:- 760 of 983

Run Date:- 24 JAN 2023

30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2055 - 00 - 109 - 00 - 45 - 51	29	373	14-DEC-22	0		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51	28	372	14-DEC-22	0		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51	27	371	14-DEC-22	0		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51	26	370	14-DEC-22	0		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51	25	369	14-DEC-22	0		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51	24	368	14-DEC-22	0		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51	41	385	14-DEC-22	0		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51	33	377	14-DEC-22	0		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51	37	381	14-DEC-22	0		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300213	
30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2055 - 00 - 109 - 00 - 46 - 01	19	648	17-DEC-22	15590	15585	
<====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 2022-2023 and month DECEMBER

Page No:- 761 of 983

Run Date:- 24 JAN 2023

30 Police											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01 16							627	17-DEC-22	3418252	2993582	
<====Deduction Classification====>							Deduction Amount		NET DED:-	424670	
0028 - 00 - 107 - 00 - 00 - 00							9950		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							302300				
8342 - 00 - 117 - 01 - 02 - 00							110470				
2055 - 00 - 109 - 00 - 46 - 01 2							72	02-DEC-22	10223	10218	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 3							73	02-DEC-22	10389	10384	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 4							74	02-DEC-22	29788	29783	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 1							71	02-DEC-22	4687		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 15							626	17-DEC-22	5333729	4620707	
<====Deduction Classification====>							Deduction Amount		NET DED:-	713022	
0028 - 00 - 107 - 00 - 00 - 00							15750		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							400				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							489000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							207512				
2055 - 00 - 109 - 00 - 46 - 01 14							625	17-DEC-22	2150145	1540272	
<====Deduction Classification====>							Deduction Amount		NET DED:-	609873	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							700				

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

Page No:- 762 of 983

Run Date:- 24 JAN 2023

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		549800				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		48948				
2055 - 00 - 109 - 00 - 46 - 01 9	524	16-DEC-22		32994	32989	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 8	523	16-DEC-22		189854	189839	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 13	570	17-DEC-22		351144	350964	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		180		NET DED:-	180	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 11	559	17-DEC-22		703500	703165	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		335		NET DED:-	335	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 12	560	17-DEC-22		304500	304355	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		145		NET DED:-	145	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 10	558	17-DEC-22		135725	135660	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 20	880	20-DEC-22		13150	13145	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 21	881	20-DEC-22		12950	12945	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 22	882	20-DEC-22		12950	12945	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 6	430	14-DEC-22		7997	7992	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300416	

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

Page No:- 763 of 983

Run Date:- 24 JAN 2023

30 Police											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 13 7							431	14-DEC-22	5100	5095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51 5							83	02-DEC-22	15957	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15957	
0041 - 00 - 102 - 00 - 00 - 00							15957		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51 18							647	17-DEC-22	79719	79699	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51 17							646	17-DEC-22	85215	85185	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300416	
30 Police											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 47 - 01 10							325	16-DEC-22	7104315	5999084	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1105231	
8342 - 00 - 117 - 01 - 02 - 00							260576		DDO CODE:-	300112	
8011 - 00 - 107 - 00 - 00 - 00							630				
0216 - 01 - 106 - 02 - 00 - 00							2100				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							815100				
0028 - 00 - 107 - 00 - 00 - 00							20300				
0030 - 02 - 102 - 00 - 00 - 00							525				
2055 - 00 - 109 - 00 - 47 - 01 11							367	16-DEC-22	45724	45719	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 12							368	16-DEC-22	43168	43163	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	

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

Page No:- 764 of 983

Run Date:- 24 JAN 2023

30 Police									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 109 - 00 - 47 - 01		13	418	16-DEC-22	200000	199995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 02		9	324	16-DEC-22	861000	860590			
<====Deduction Classification====>		Deduction Amount			NET DED:-	410			
0030 - 02 - 102 - 00 - 00 - 00				410	DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 02		8	111	14-DEC-22	185326	185231			
<====Deduction Classification====>		Deduction Amount			NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00				95	DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 13		14	419	16-DEC-22	5400	5395			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 13		15	420	16-DEC-22	129270	129225			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 13		7	104	09-DEC-22	19570	19565			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 14		4	83	06-DEC-22	32400	32395			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 14		1	80	06-DEC-22	28620	28615			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 51		3	82	06-DEC-22	33751	33746			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 51		2	81	06-DEC-22	33751	33746			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 51		16	490	19-DEC-22	9710	9705			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 51		5	102	09-DEC-22	20133	20128			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300112			

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

Page No:- 765 of 983

Run Date:- 24 JAN 2023

30 Police											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 51 6							103	09-DEC-22	20133	20128	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 104 - 65 - 00 - 01 134							918	16-DEC-22	5900131	5473199	
<====Deduction Classification====>							Deduction Amount		NET DED:-	426932	
0028 - 00 - 107 - 00 - 00 - 00							20400		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							23000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							381942				
2055 - 00 - 104 - 65 - 00 - 01 127							1028	16-DEC-22	268593	246914	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21679	
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							35				
8342 - 00 - 117 - 01 - 02 - 00							20594				
2055 - 00 - 104 - 65 - 00 - 01 128							1029	16-DEC-22	268593	246914	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21679	
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							35				
8342 - 00 - 117 - 01 - 02 - 00							20594				
2055 - 00 - 104 - 65 - 00 - 01 138							1069	17-DEC-22	7204	7199	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 150							1233	20-DEC-22	65117	65102	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 167							1330	20-DEC-22	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300315	

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

Page No:- 766 of 983

Run Date:- 24 JAN 2023

30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01			7	151	02-DEC-22	70531	70506
<====Deduction Classification====>			Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			8	152	02-DEC-22	66478	66453
<====Deduction Classification====>			Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			9	153	02-DEC-22	118575	118550
<====Deduction Classification====>			Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			10	154	02-DEC-22	128750	128720
<====Deduction Classification====>			Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			14	192	05-DEC-22	694380	694295
<====Deduction Classification====>			Deduction	Amount		NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			18	274	05-DEC-22	9960	9955
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			22	344	06-DEC-22	80850	80825
<====Deduction Classification====>			Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			23	457	06-DEC-22	100000	99995
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			31	484	09-DEC-22	61300	61260
<====Deduction Classification====>			Deduction	Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			90	576	09-DEC-22	86953	86918
<====Deduction Classification====>			Deduction	Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			91	577	09-DEC-22	66600	66555
<====Deduction Classification====>			Deduction	Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			92	578	09-DEC-22	88800	88740
<====Deduction Classification====>			Deduction	Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300315

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

Page No:- 767 of 983

Run Date:- 24 JAN 2023

30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>											
						Serial	Voucher	Voucher	Gross	Net	
						Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 01						93	579	09-DEC-22	3097035	3096185	
<====Deduction Classification====>						Deduction Amount				NET DED:-	850
0030 - 02 - 102 - 00 - 00 - 00						850				DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						103	718	13-DEC-22	544000	543680	
<====Deduction Classification====>						Deduction Amount				NET DED:-	320
0030 - 02 - 102 - 00 - 00 - 00						320				DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						129	913	16-DEC-22	6135484	5623752	
<====Deduction Classification====>						Deduction Amount				NET DED:-	511732
0028 - 00 - 107 - 00 - 00 - 00						20400				DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00						510					
8009 - 01 - 101 - 00 - 00 - 00						114500					
8011 - 00 - 107 - 00 - 00 - 00						690					
8342 - 00 - 117 - 01 - 02 - 00						374344					
8658 - 00 - 112 - 00 - 00 - 00						1288					
2055 - 00 - 104 - 65 - 00 - 01						130	914	16-DEC-22	9590356	8818440	
<====Deduction Classification====>						Deduction Amount				NET DED:-	771916
0028 - 00 - 107 - 00 - 00 - 00						37800				DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00						1260					
8342 - 00 - 117 - 01 - 02 - 00						732856					
2055 - 00 - 104 - 65 - 00 - 01						131	915	16-DEC-22	6166049	5690950	
<====Deduction Classification====>						Deduction Amount				NET DED:-	475099
0028 - 00 - 107 - 00 - 00 - 00						20750				DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00						520					
8009 - 01 - 101 - 00 - 00 - 00						71500					
8011 - 00 - 107 - 00 - 00 - 00						780					
8342 - 00 - 117 - 01 - 02 - 00						381549					
2055 - 00 - 104 - 65 - 00 - 01						132	916	16-DEC-22	4083059	3575692	
<====Deduction Classification====>						Deduction Amount				NET DED:-	507367
0028 - 00 - 107 - 00 - 00 - 00						15200				DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00						390					
8009 - 01 - 101 - 00 - 00 - 00						300000					
8011 - 00 - 107 - 00 - 00 - 00						90					
8342 - 00 - 117 - 01 - 02 - 00						190832					

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

Page No:- 768 of 983

Run Date:- 24 JAN 2023

30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							855				
2055 - 00 - 104 - 65 - 00 - 01							133	917	16-DEC-22	6031294	5580981
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	450313
0028 - 00 - 107 - 00 - 00 - 00							20200			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							505				
8009 - 01 - 101 - 00 - 00 - 00							40500				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							388388				
2055 - 00 - 104 - 65 - 00 - 01							135	919	16-DEC-22	5116608	4340647
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	775961
0028 - 00 - 107 - 00 - 00 - 00							15725			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							395				
8009 - 01 - 101 - 00 - 00 - 00							554000				
8011 - 00 - 107 - 00 - 00 - 00							500				
8342 - 00 - 117 - 01 - 02 - 00							201476				
8658 - 00 - 112 - 00 - 00 - 00							3865				
2055 - 00 - 104 - 65 - 00 - 01							136	920	16-DEC-22	3087182	2628786
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	458396
0028 - 00 - 107 - 00 - 00 - 00							9600			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							308000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							138651				
8658 - 00 - 112 - 00 - 00 - 00							1200				
2055 - 00 - 104 - 65 - 00 - 01							137	921	16-DEC-22	193961	177143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16818
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8342 - 00 - 117 - 01 - 02 - 00							6253				

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

Page No:- 769 of 983

Run Date:- 24 JAN 2023

30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11			30	483	09-DEC-22	49371	49351
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			166	1329	20-DEC-22	4400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			168	1331	20-DEC-22	12500	12495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			170	1333	20-DEC-22	13000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			171	1334	20-DEC-22	28200	28190
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			172	1335	20-DEC-22	8246	8241
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			174	1337	20-DEC-22	14862	14857
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			11	155	02-DEC-22	13500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			29	482	09-DEC-22	35850	35845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			57	510	09-DEC-22	9003	8998
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			32	485	09-DEC-22	8000	7995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			38	491	09-DEC-22	8905	8900
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315

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

Page No:- 770 of 983

Run Date:- 24 JAN 2023

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			60	513	09-DEC-22	9003	8998
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			45	498	09-DEC-22	1979	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			33	486	09-DEC-22	9131	9126
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			27	480	09-DEC-22	4450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			28	481	09-DEC-22	2550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			34	487	09-DEC-22	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			35	488	09-DEC-22	1400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			36	489	09-DEC-22	1211	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			37	490	09-DEC-22	7060	7055
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			39	492	09-DEC-22	7080	7075
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			40	493	09-DEC-22	6230	6225
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			41	494	09-DEC-22	10220	10215
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315

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

Page No:- 771 of 983

Run Date:- 24 JAN 2023

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			42	495	09-DEC-22	3052	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			43	496	09-DEC-22	3193	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			44	497	09-DEC-22	6035	6030
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			46	499	09-DEC-22	1211	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			47	500	09-DEC-22	8520	8515
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			48	501	09-DEC-22	9782	9777
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			49	502	09-DEC-22	9610	9605
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			50	503	09-DEC-22	7207	7202
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			51	504	09-DEC-22	8143	8138
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			52	505	09-DEC-22	8143	8138
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			53	506	09-DEC-22	7600	7595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			54	507	09-DEC-22	5769	5764
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315

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

Page No:- 772 of 983

Run Date:- 24 JAN 2023

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			55	508	09-DEC-22	1400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			56	509	09-DEC-22	9003	8998
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			58	511	09-DEC-22	9003	8998
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			59	512	09-DEC-22	9003	8998
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			61	514	09-DEC-22	8075	8070
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			62	515	09-DEC-22	9438	9433
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			94	580	09-DEC-22	8143	8138
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			95	581	09-DEC-22	8075	8070
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			173	1336	20-DEC-22	7582	7577
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			169	1332	20-DEC-22	6735	6730
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 01			65	518	09-DEC-22	3292247	2960958
<====Deduction Classification====>			Deduction Amount			NET DED:-	331289
0028 - 00 - 107 - 00 - 00 - 00				13350		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				390			
8009 - 01 - 101 - 00 - 00 - 00				114000			
8011 - 00 - 107 - 00 - 00 - 00				90			

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

Page No:- 773 of 983

Run Date:- 24 JAN 2023

30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							202947				
8658 - 00 - 112 - 00 - 00 - 00							512				
2055 - 00 - 104 - 66 - 00 - 01							125	901	14-DEC-22	31395	31390
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							67	520	09-DEC-22	1913858	1747695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166163
0028 - 00 - 107 - 00 - 00 - 00							7300			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							136808				
2055 - 00 - 104 - 66 - 00 - 01							140	1071	17-DEC-22	59500	59465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							124	900	14-DEC-22	198232	198207
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							116	892	14-DEC-22	92146	92106
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							139	1070	17-DEC-22	212500	212375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							66	519	09-DEC-22	6278371	5205604
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1072767
0028 - 00 - 107 - 00 - 00 - 00							16600			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							415				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							904500				

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

Page No:- 774 of 983

Run Date:- 24 JAN 2023

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							240				
8342 - 00 - 117 - 01 - 02 - 00							147636				
8658 - 00 - 112 - 00 - 00 - 00							876				
2055 - 00 - 104 - 66 - 00 - 01							64	517	09-DEC-22	7948150	7304133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	644017
0028 - 00 - 107 - 00 - 00 - 00							31175			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							1040				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							611772				
2055 - 00 - 104 - 66 - 00 - 01							63	516	09-DEC-22	8454610	7756251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	698359
0028 - 00 - 107 - 00 - 00 - 00							37800			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							945				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							659554				
2055 - 00 - 104 - 66 - 00 - 01							15	271	05-DEC-22	274912	274872
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							144	1187	19-DEC-22	51000	50970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 02							152	1273	20-DEC-22	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 02							13	81	02-DEC-22	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							123	899	14-DEC-22	48000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11							115	891	14-DEC-22	11100	11095
<=====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 2022-2023 and month DECEMBER**

Page No:- 775 of 983

Run Date:- 24 JAN 2023

30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 11			195	1402	21-DEC-22	8707	8702
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			122	898	14-DEC-22	11650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			17	273	05-DEC-22	1700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			193	1400	21-DEC-22	9438	9433
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			120	896	14-DEC-22	9293	9288
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			143	1111	17-DEC-22	23796	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	23796
0801 - 01 - 800 - 01 - 00 - 00				23796		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			121	897	14-DEC-22	17100	17095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			118	894	14-DEC-22	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			117	893	14-DEC-22	16200	16185
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			104	791	14-DEC-22	6207	6202
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			6	61	01-DEC-22	6207	6202
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			5	60	01-DEC-22	12745	12740
<====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 2022-2023 and month DECEMBER**

Page No:- 776 of 983

Run Date:- 24 JAN 2023

30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 66 - 00 - 51	100	592	09-DEC-22	3979					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	99	591	09-DEC-22	6207	6202				
<====Deduction Classification====>				NET DED:-	5				
				DDO CODE:-	300311				
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 104 - 66 - 00 - 51	98	590	09-DEC-22	6207	6202				
<====Deduction Classification====>				NET DED:-	5				
				DDO CODE:-	300311				
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 104 - 66 - 00 - 51	4	59	01-DEC-22	11406	11401				
<====Deduction Classification====>				NET DED:-	5				
				DDO CODE:-	300311				
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 104 - 66 - 00 - 51	97	589	09-DEC-22	2176					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	96	588	09-DEC-22	8192	8187				
<====Deduction Classification====>				NET DED:-	5				
				DDO CODE:-	300311				
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 104 - 66 - 00 - 51	3	58	01-DEC-22	15550	15545				
<====Deduction Classification====>				NET DED:-	5				
				DDO CODE:-	300311				
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 104 - 66 - 00 - 51	16	272	05-DEC-22	6850	6845				
<====Deduction Classification====>				NET DED:-	5				
				DDO CODE:-	300311				
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 104 - 66 - 00 - 51	196	1403	21-DEC-22	8320	8315				
<====Deduction Classification====>				NET DED:-	5				
				DDO CODE:-	300311				
0030 - 02 - 102 - 00 - 00 - 00			5						
2055 - 00 - 104 - 66 - 00 - 51	194	1401	21-DEC-22	4641					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	126	1020	16-DEC-22	3584					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	142	1088	17-DEC-22	600	0				
<====Deduction Classification====>				NET DED:-	600				
				DDO CODE:-	300311				
0041 - 00 - 102 - 00 - 00 - 00			600						

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

Page No:- 777 of 983

Run Date:- 24 JAN 2023

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 51			141	1087	17-DEC-22	800	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	800	
0041 - 00 - 102 - 00 - 00 - 00				800		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51			119	895	14-DEC-22	6784	6779	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51			12	156	02-DEC-22	130605	130560	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 01			84	541	09-DEC-22	1565658	1435673	
<====Deduction Classification====> Deduction Amount						NET DED:-	129985	
0028 - 00 - 107 - 00 - 00 - 00				5600		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				145				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				124030				
2055 - 00 - 109 - 00 - 48 - 01			78	535	09-DEC-22	1604808	1445574	
<====Deduction Classification====> Deduction Amount						NET DED:-	159234	
0028 - 00 - 107 - 00 - 00 - 00				5150		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				135				
8009 - 01 - 101 - 00 - 00 - 00				71000				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				82679				
2055 - 00 - 109 - 00 - 48 - 01			181	1374	21-DEC-22	12381	12376	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			183	1376	21-DEC-22	35908	35903	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			149	1225	20-DEC-22	9000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			154	1275	20-DEC-22	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	

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

Page No:- 778 of 983

Run Date:- 24 JAN 2023

30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01			182	1375	21-DEC-22	40200	40195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			184	1391	21-DEC-22	10474	10469
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			19	320	05-DEC-22	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			20	333	06-DEC-22	31308	31298
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			21	334	06-DEC-22	51136	51116
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			74	531	09-DEC-22	2454064	1994629
<====Deduction Classification====>			Deduction Amount			NET DED:-	459435
0028 - 00 - 107 - 00 - 00 - 00				5800		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				145			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				700			
8009 - 01 - 101 - 00 - 00 - 00				441500			
8011 - 00 - 107 - 00 - 00 - 00				90			
8658 - 00 - 112 - 00 - 00 - 00				9200			
2055 - 00 - 109 - 00 - 48 - 01			75	532	09-DEC-22	4931542	4051102
<====Deduction Classification====>			Deduction Amount			NET DED:-	880440
0028 - 00 - 107 - 00 - 00 - 00				11600		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				290			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				861000			
8658 - 00 - 112 - 00 - 00 - 00				7400			
2055 - 00 - 109 - 00 - 48 - 01			76	533	09-DEC-22	2599281	2148951
<====Deduction Classification====>			Deduction Amount			NET DED:-	450330
0028 - 00 - 107 - 00 - 00 - 00				6000		DDO CODE:-	300314

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

Page No:- 779 of 983

Run Date:- 24 JAN 2023

30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							427500				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							15500				
2055 - 00 - 109 - 00 - 48 - 01 77							534	09-DEC-22	1695525	1475425	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4000		NET DED:-	220100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	300314	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							215000				
2055 - 00 - 109 - 00 - 48 - 01 79							536	09-DEC-22	1215528	1027623	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3000		NET DED:-	187905	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	300314	
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							184500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 109 - 00 - 48 - 01 80							537	09-DEC-22	1726207	1459107	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4000		NET DED:-	267100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00							263000				
2055 - 00 - 109 - 00 - 48 - 01 81							538	09-DEC-22	2231769	1951462	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5800		NET DED:-	280307	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	300314	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							213000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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

Page No:- 780 of 983

Run Date:- 24 JAN 2023

30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							60332				
2055 - 00 - 109 - 00 - 48 - 01 82							539	09-DEC-22	1278856	1146483	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	132373	
0028 - 00 - 107 - 00 - 00 - 00							3950		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							104293				
8658 - 00 - 112 - 00 - 00 - 00							20000				
8658 - 00 - 123 - 00 - 00 - 00							240				
2055 - 00 - 109 - 00 - 48 - 01 83							540	09-DEC-22	2318575	2125870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	192705	
0028 - 00 - 107 - 00 - 00 - 00							8200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							210				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							184025				
2055 - 00 - 109 - 00 - 48 - 01 85							542	09-DEC-22	1227030	1124211	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102819	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							97914				
2055 - 00 - 109 - 00 - 48 - 01 86							543	09-DEC-22	1362392	1248939	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	113453	
0028 - 00 - 107 - 00 - 00 - 00							4700		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							108298				

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

Page No:- 781 of 983

Run Date:- 24 JAN 2023

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
2055 - 00 - 109 - 00 - 48 - 01			87	544	09-DEC-22	153504	140412
<====Deduction Classification====>			Deduction Amount			NET DED:-	13092
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				30			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				12222			
2055 - 00 - 109 - 00 - 48 - 01			88	545	09-DEC-22	1340793	1228510
<====Deduction Classification====>			Deduction Amount			NET DED:-	112283
0028 - 00 - 107 - 00 - 00 - 00				4550		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				120			
0216 - 01 - 106 - 02 - 00 - 00				150			
8011 - 00 - 107 - 00 - 00 - 00				370			
8342 - 00 - 117 - 01 - 02 - 00				107093			
2055 - 00 - 109 - 00 - 48 - 01			89	546	09-DEC-22	77986	69781
<====Deduction Classification====>			Deduction Amount			NET DED:-	8205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				8000			
2055 - 00 - 109 - 00 - 48 - 01			105	831	14-DEC-22	65672	65647
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01			106	832	14-DEC-22	17245	17240
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			68	524	09-DEC-22	579000	578725
<====Deduction Classification====>			Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00				275		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			73	529	09-DEC-22	241500	241385
<====Deduction Classification====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			70	526	09-DEC-22	73500	73465
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300314

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

Page No:- 782 of 983

Run Date:- 24 JAN 2023

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 02			102	673	13-DEC-22	438930	438705	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00			225			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			101	672	13-DEC-22	21000	20990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			72	528	09-DEC-22	210000	209900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			71	527	09-DEC-22	463500	463280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00			220			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			69	525	09-DEC-22	323950	323795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			164	1285	20-DEC-22	5850	5845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			165	1286	20-DEC-22	4350	300314	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		
2055 - 00 - 109 - 00 - 48 - 11			175	1368	21-DEC-22	4350	300314	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		
2055 - 00 - 109 - 00 - 48 - 11			177	1370	21-DEC-22	13675	13670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			178	1371	21-DEC-22	7830	7825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			179	1372	21-DEC-22	4650	300314	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		
2055 - 00 - 109 - 00 - 48 - 11			180	1373	21-DEC-22	11780	11775	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	

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

Page No:- 783 of 983

Run Date:- 24 JAN 2023

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 - 11			185	1392	21-DEC-22	14550	14545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			187	1394	21-DEC-22	14750	14745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			188	1395	21-DEC-22	14750	14745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			189	1396	21-DEC-22	14750	14745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			163	1284	20-DEC-22	9147	9142	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			162	1283	20-DEC-22	7569	7564	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			160	1281	20-DEC-22	5150	5145	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			159	1280	20-DEC-22	1440		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			158	1279	20-DEC-22	5150	5145	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			157	1278	20-DEC-22	5150	5145	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			156	1277	20-DEC-22	55066	55061	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			155	1276	20-DEC-22	7700	7695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	

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

Page No:- 784 of 983

Run Date:- 24 JAN 2023

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 - 11			190	1397	21-DEC-22	14750	14745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			148	1224	20-DEC-22	5300	5295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			197	1415	21-DEC-22	14750	14745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			192	1399	21-DEC-22	14750	14745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11			191	1398	21-DEC-22	14650	14645	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			26	477	09-DEC-22	45000	44995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			147	1223	20-DEC-22	44547	44542	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			145	1221	20-DEC-22	5751	5746	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			109	835	14-DEC-22	19700	19695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			186	1393	21-DEC-22	3763		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							300314	
2055 - 00 - 109 - 00 - 48 - 13			107	833	14-DEC-22	8219	8214	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			24	469	09-DEC-22	5400	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	5400	
0058 - 00 - 200 - 00 - 00 - 00				5400		DDO CODE:-	300314	

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

Page No:- 785 of 983

Run Date:- 24 JAN 2023

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 13			176	1369	21-DEC-22	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			161	1282	20-DEC-22	5150	5145	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			146	1222	20-DEC-22	17004	16999	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 14			25	476	09-DEC-22	16500	16485	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 14			153	1274	20-DEC-22	4000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			151	1264	20-DEC-22	4490		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			114	866	14-DEC-22	9238	9233	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			113	865	14-DEC-22	17500	17495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			112	838	14-DEC-22	88530	88525	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			111	837	14-DEC-22	91472	91467	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			110	836	14-DEC-22	20540	20535	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51			2	3	01-DEC-22	15500	15495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	

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

Page No:- 786 of 983

Run Date:- 24 JAN 2023

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 48 - 51	1	2	01-DEC-22	17415	17410			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 51	108	834	14-DEC-22	98780	98745			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			35	NET DED:-	35			
				DDO CODE:-	300314			
2059 - 01 - 053 - 61 - 82 - 27	2	63	01-DEC-22	39000	38995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	300311			
2059 - 01 - 053 - 61 - 82 - 27	1	62	01-DEC-22	131004	130999			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	300311			
30 Police								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 49 - 01	13	424	19-DEC-22	57207	52459			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			4543	NET DED:-	4748			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	301321			
0030 - 02 - 102 - 00 - 00 - 00			5					
2055 - 00 - 109 - 00 - 49 - 01	10	339	17-DEC-22	51071	46829			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			4037	NET DED:-	4242			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	301321			
0030 - 02 - 102 - 00 - 00 - 00			5					
2055 - 00 - 109 - 00 - 49 - 01	22	512	21-DEC-22	76500	76455			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			45	NET DED:-	45			
				DDO CODE:-	301321			
2055 - 00 - 109 - 00 - 49 - 01	11	340	17-DEC-22	18402388	15395599			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			565764	NET DED:-	3006789			
8011 - 00 - 107 - 00 - 00 - 00			1005	DDO CODE:-	301321			

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

Page No:- 787 of 983

Run Date:- 24 JAN 2023

30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							2382100				
0028 - 00 - 107 - 00 - 00 - 00							52125				
0030 - 02 - 102 - 00 - 00 - 00							1345				
2055 - 00 - 109 - 00 - 49 - 01 12							423	19-DEC-22	35296	35286	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 15							426	19-DEC-22	57207	52459	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4748	
8342 - 00 - 117 - 01 - 02 - 00							4543		DDO CODE:-	301321	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 109 - 00 - 49 - 02 5							105	02-DEC-22	7255	7250	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 4							104	02-DEC-22	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 9							338	17-DEC-22	7569	7564	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 6							106	02-DEC-22	311487	311322	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 21							511	21-DEC-22	341390	341215	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 20							509	21-DEC-22	34500	34485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	301321	

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

Page No:- 788 of 983

Run Date:- 24 JAN 2023

30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 02			14	425	19-DEC-22	504000	503760
<====Deduction Classification====>			Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00				240		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			16	427	19-DEC-22	136500	136435
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			17	428	19-DEC-22	96000	95955
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			18	429	19-DEC-22	284225	284090
<====Deduction Classification====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			27	561	21-DEC-22	9825	9820
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			7	118	02-DEC-22	38738	38733
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			26	543	21-DEC-22	6387	6382
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			25	542	21-DEC-22	3540	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			24	541	21-DEC-22	3161	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			2	70	01-DEC-22	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			3	71	01-DEC-22	11158	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	11158
0041 - 00 - 102 - 00 - 00 - 00				11158		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 41			8	131	03-DEC-22	62500	62495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321

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

Page No:- 789 of 983

Run Date:- 24 JAN 2023

30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 51 19							508	21-DEC-22	210534	210479	
<====Deduction Classification====> Deduction Amount									NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 51 1							54	01-DEC-22	226662	226657	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 51 23							540	21-DEC-22	39370	39365	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
30 Police											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 50 - 01 31							436	19-DEC-22	43168	43163	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 21							408	19-DEC-22	4414969	3725465	
<====Deduction Classification====> Deduction Amount									NET DED:-	689504	
8658 - 00 - 112 - 00 - 00 - 00							4560		DDO CODE:-	301422	
8342 - 00 - 117 - 01 - 02 - 00							129949				
8011 - 00 - 107 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8658 - 00 - 123 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							540000				
0028 - 00 - 107 - 00 - 00 - 00							11875				
0030 - 02 - 102 - 00 - 00 - 00							305				
2055 - 00 - 109 - 00 - 50 - 01 18							405	19-DEC-22	1709021	1552101	
<====Deduction Classification====> Deduction Amount									NET DED:-	156920	
8342 - 00 - 117 - 01 - 02 - 00							70100		DDO CODE:-	301422	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							81500				
0028 - 00 - 107 - 00 - 00 - 00							5100				

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

Page No:- 790 of 983

Run Date:- 24 JAN 2023

30 Police											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							130				
2055 - 00 - 109 - 00 - 50 - 01 19							406	19-DEC-22	2902507	2524515	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	377992	
8342 - 00 - 117 - 01 - 02 - 00							73672		DDO CODE:-	301422	
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							296000				
0028 - 00 - 107 - 00 - 00 - 00							8050				
0030 - 02 - 102 - 00 - 00 - 00							210				
2055 - 00 - 109 - 00 - 50 - 01 20							407	19-DEC-22	2840251	2486517	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	353734	
8658 - 00 - 112 - 00 - 00 - 00							100		DDO CODE:-	301422	
8342 - 00 - 117 - 01 - 02 - 00							147524				
8011 - 00 - 107 - 00 - 00 - 00							180				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							196500				
0028 - 00 - 107 - 00 - 00 - 00							8900				
0030 - 02 - 102 - 00 - 00 - 00							230				
2055 - 00 - 109 - 00 - 50 - 02 7							54	03-DEC-22	325500	325345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 15							293	16-DEC-22	357000	356830	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 10							71	05-DEC-22	299552	299392	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 8							55	03-DEC-22	357000	356830	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 6							53	03-DEC-22	304500	304355	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	301422	

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

Page No:- 791 of 983

Run Date:- 24 JAN 2023

30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 02			12	290	16-DEC-22	19000	18990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			13	291	16-DEC-22	325500	325345
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			14	292	16-DEC-22	304500	304355
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			16	294	16-DEC-22	546000	545740
<====Deduction Classification====>			Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00				260		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			5	52	03-DEC-22	546000	545740
<====Deduction Classification====>			Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00				260		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02			17	303	17-DEC-22	312128	311968
<====Deduction Classification====>			Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			35	444	20-DEC-22	8854	8849
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			2	41	02-DEC-22	7680	7675
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			4	43	02-DEC-22	3295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			3	42	02-DEC-22	6810	6805
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			28	418	19-DEC-22	9852	9847
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			27	414	19-DEC-22	9928	9923
<====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 2022-2023 and month DECEMBER

Page No:- 792 of 983

Run Date:- 24 JAN 2023

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			26	413	19-DEC-22	9750	9745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			24	411	19-DEC-22	9700	9695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			25	412	19-DEC-22	9975	9970
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			53	462	20-DEC-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			52	461	20-DEC-22	9975	9970
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			51	460	20-DEC-22	9855	9850
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			1	40	02-DEC-22	8340	8335
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			22	409	19-DEC-22	5850	5845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			23	410	19-DEC-22	9700	9695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			32	441	20-DEC-22	9950	9945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			33	442	20-DEC-22	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			34	443	20-DEC-22	8854	8849
<====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 2022-2023 and month DECEMBER**

Page No:- 793 of 983

Run Date:- 24 JAN 2023

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			42	451	20-DEC-22	8761	8756
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			36	445	20-DEC-22	9700	9695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			37	446	20-DEC-22	9700	9695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			38	447	20-DEC-22	9700	9695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			39	448	20-DEC-22	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			40	449	20-DEC-22	8854	8849
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			41	450	20-DEC-22	9700	9695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			43	452	20-DEC-22	8854	8849
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			44	453	20-DEC-22	9700	9695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			45	454	20-DEC-22	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			46	455	20-DEC-22	9768	9763
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			47	456	20-DEC-22	9750	9745
<====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 2022-2023 and month DECEMBER

Page No:- 794 of 983

Run Date:- 24 JAN 2023

30 Police								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 50 - 13	48	457	20-DEC-22	9975	9970			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 13	49	458	20-DEC-22	9750	9745			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 13	50	459	20-DEC-22	9000	8995			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 14	9	62	03-DEC-22	99990	99960			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 51	29	422	19-DEC-22	79153	79128			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 51	30	427	19-DEC-22	34020	34010			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 51	11	209	14-DEC-22	20561	0			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	20561			
0041 - 00 - 102 - 00 - 00 - 00			20561	DDO CODE:-	301422			
31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2801 - 80 - 001 - 00 - 44 - 01	268	1756	16-DEC-22	2503990	2070641			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	433349			
0028 - 00 - 107 - 00 - 00 - 00			8750	DDO CODE:-	310001			
0030 - 02 - 102 - 00 - 00 - 00			230					
8009 - 01 - 101 - 00 - 00 - 00			340100					
8011 - 00 - 107 - 00 - 00 - 00			825					
8342 - 00 - 117 - 01 - 02 - 00			83444					

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

Page No:- 795 of 983

Run Date:- 24 JAN 2023

31 Power							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2801 - 80 - 001 - 00 - 44 - 01	55	234	02-DEC-22			6942	6937	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	87	277	02-DEC-22			2556		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	299	2973	21-DEC-22			30530	30525	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	349	3072	21-DEC-22			3080		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	206	919	06-DEC-22			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	247	1553	16-DEC-22			42340	42135	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2801 - 80 - 001 - 00 - 44 - 01	311	3034	21-DEC-22			6006	6001	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	158	423	03-DEC-22			11820	11815	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	258	1742	16-DEC-22			5800	5795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	43	219	02-DEC-22			16170	16165	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	79	267	02-DEC-22			3475		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001

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

Page No:- 796 of 983

Run Date:- 24 JAN 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							334	3057	21-DEC-22	4004	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							218	1051	09-DEC-22	2987237	2687984
<====Deduction Classification====>							Deduction Amount			NET DED:-	299253
										DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00								12175			
0030 - 02 - 102 - 00 - 00 - 00								355			
0216 - 01 - 106 - 02 - 00 - 00								350			
8009 - 01 - 101 - 00 - 00 - 00								78000			
8011 - 00 - 107 - 00 - 00 - 00								2050			
8342 - 00 - 117 - 01 - 02 - 00								206323			
2801 - 80 - 001 - 00 - 44 - 01							167	432	03-DEC-22	4004	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							187	452	03-DEC-22	2982	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							210	1006	09-DEC-22	2485904	2263093
<====Deduction Classification====>							Deduction Amount			NET DED:-	222811
										DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00								10125			
0030 - 02 - 102 - 00 - 00 - 00								335			
8011 - 00 - 107 - 00 - 00 - 00								1830			
8342 - 00 - 117 - 01 - 02 - 00								210521			
2801 - 80 - 001 - 00 - 44 - 01							235	1533	16-DEC-22	4782352	4055344
<====Deduction Classification====>							Deduction Amount			NET DED:-	727008
										DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00								16875			
0030 - 02 - 102 - 00 - 00 - 00								485			
0070 - 60 - 800 - 03 - 00 - 00								2500			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								440500			
8011 - 00 - 107 - 00 - 00 - 00								2580			
8342 - 00 - 117 - 01 - 02 - 00								240318			
8658 - 00 - 112 - 00 - 00 - 00								23600			

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

Page No:- 797 of 983

Run Date:- 24 JAN 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							20	178	02-DEC-22	2002	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							56	235	02-DEC-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							88	278	02-DEC-22	6930	6925
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							109	301	02-DEC-22	43520	43515
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							350	3073	21-DEC-22	2772	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							201	701	06-DEC-22	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							254	1564	16-DEC-22	1513463	1370465
<====Deduction Classification====>							Deduction Amount			NET DED:-	142998
0028 - 00 - 107 - 00 - 00 - 00								6150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								185			
8009 - 01 - 101 - 00 - 00 - 00								27000			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								108958			
2801 - 80 - 001 - 00 - 44 - 01							312	3035	21-DEC-22	47484	47474
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							344	3067	21-DEC-22	4004	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							159	424	03-DEC-22	852	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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

Page No:- 798 of 983

Run Date:- 24 JAN 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							272	1760	16-DEC-22	2932741	2671525
<====Deduction Classification====>							Deduction Amount			NET DED:-	261216
0028 - 00 - 107 - 00 - 00 - 00							12975			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							430				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							246086				
2801 - 80 - 001 - 00 - 44 - 01							69	253	02-DEC-22	2502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							86	276	02-DEC-22	2556	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							224	1121	13-DEC-22	63048	63043
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							313	3036	21-DEC-22	5544	5539
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							314	3037	21-DEC-22	10224	10219
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							315	3038	21-DEC-22	57118	57093
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							316	3039	21-DEC-22	8946	8941
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							110	304	02-DEC-22	34790	34785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							317	3040	21-DEC-22	5544	5539
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							318	3041	21-DEC-22	56232	56227
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001

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

Page No:- 799 of 983

Run Date:- 24 JAN 2023

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2801 - 80 - 001 - 00 - 44 - 01	319	3042	21-DEC-22		6160		6155		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	320	3043	21-DEC-22		9940		9935		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	321	3044	21-DEC-22		65360		65355		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	322	3045	21-DEC-22		1540				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	323	3046	21-DEC-22		1540				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	324	3047	21-DEC-22		2002				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	325	3048	21-DEC-22		2002				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	326	3049	21-DEC-22		1694				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	111	305	02-DEC-22		120254		120249		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	327	3050	21-DEC-22		12980		12975		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	328	3051	21-DEC-22		1540				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	329	3052	21-DEC-22		37238		37233		
<====Deduction Classification====>				Deduction Amount					
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 2022-2023 and month DECEMBER

Page No:- 800 of 983

Run Date:- 24 JAN 2023

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2801 - 80 - 001 - 00 - 44 - 01	330	3053	21-DEC-22		1386				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	331	3054	21-DEC-22		16016		16011		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
					DDO CODE:-		310001		
0030 - 02 - 102 - 00 - 00 - 00			5						
2801 - 80 - 001 - 00 - 44 - 01	332	3055	21-DEC-22		3388				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	333	3056	21-DEC-22		3080				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	335	3058	21-DEC-22		4004				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	336	3059	21-DEC-22		4004				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	112	306	02-DEC-22		143553		143548		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
					DDO CODE:-		310001		
0030 - 02 - 102 - 00 - 00 - 00			5						
2801 - 80 - 001 - 00 - 44 - 01	337	3060	21-DEC-22		4004				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	338	3061	21-DEC-22		4004				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	339	3062	21-DEC-22		4004				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	340	3063	21-DEC-22		4004				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	341	3064	21-DEC-22		19840		19835		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
					DDO CODE:-		310001		
0030 - 02 - 102 - 00 - 00 - 00			5						

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

Page No:- 801 of 983

Run Date:- 24 JAN 2023

31 Power							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01			342	3065	21-DEC-22	3388	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			343	3066	21-DEC-22	4312	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			345	3068	21-DEC-22	3388	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			346	3069	21-DEC-22	3388	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			113	307	02-DEC-22	18474	18469
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			347	3070	21-DEC-22	2588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			348	3071	21-DEC-22	3080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			351	3074	21-DEC-22	5082	5077
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			114	308	02-DEC-22	191949	191944
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			352	3080	21-DEC-22	547648	547643
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			115	309	02-DEC-22	61414	61404
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			116	310	02-DEC-22	169681	169676
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001

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

Page No:- 802 of 983

Run Date:- 24 JAN 2023

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2801 - 80 - 001 - 00 - 44 - 01			117	311	02-DEC-22	150085		150080	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			121	318	02-DEC-22	7506		7501	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			122	319	02-DEC-22	5964		5959	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			123	352	02-DEC-22	51262		51257	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			124	354	02-DEC-22	139160		139140	
<====Deduction Classification====>			Deduction Amount			NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			126	391	03-DEC-22	2982			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			127	392	03-DEC-22	3416			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			128	393	03-DEC-22	6006		6006	
<====Deduction Classification====>			Deduction Amount			NET DED:-		0	
0030 - 02 - 102 - 00 - 00 - 00			0			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			129	394	03-DEC-22	15228		15223	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			130	395	03-DEC-22	3550			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			131	396	03-DEC-22	1704			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			132	397	03-DEC-22	2272			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		310001	

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

Page No:- 803 of 983

Run Date:- 24 JAN 2023

31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			133	398	03-DEC-22	1988		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			134	399	03-DEC-22	1704		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			135	400	03-DEC-22	34344	34339	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			136	401	03-DEC-22	1704		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			137	402	03-DEC-22	1704		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			138	403	03-DEC-22	31860	31855	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			165	430	03-DEC-22	3080		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			188	453	03-DEC-22	4620		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			231	1250	14-DEC-22	17324	15671	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1653	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					1638			
2801 - 80 - 001 - 00 - 44 - 01			62	242	02-DEC-22	8416	8411	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			286	2424	19-DEC-22	10662	10657	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001	

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

Page No:- 804 of 983

Run Date:- 24 JAN 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							63	243	02-DEC-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							64	245	02-DEC-22	6210	6205
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							65	247	02-DEC-22	295864	295849
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							66	248	02-DEC-22	2224	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							67	249	02-DEC-22	34272	34267
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							68	251	02-DEC-22	77928	77923
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							70	254	02-DEC-22	2502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							71	255	02-DEC-22	2502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							72	256	02-DEC-22	2502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							73	257	02-DEC-22	13506	13501
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							74	259	02-DEC-22	2085	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							75	261	02-DEC-22	2085	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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

Page No:- 805 of 983

Run Date:- 24 JAN 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							76	262	02-DEC-22	2085	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							77	263	02-DEC-22	2085	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							78	266	02-DEC-22	2085	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							80	269	02-DEC-22	39615	39610
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							287	2693	20-DEC-22	48280	48275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							288	2694	20-DEC-22	48848	48843
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							291	2697	20-DEC-22	17585	17580
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							292	2698	20-DEC-22	10169	10164
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							293	2700	20-DEC-22	9643	9638
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							294	2702	20-DEC-22	77704	77699
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							81	271	02-DEC-22	75755	75750
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							82	272	02-DEC-22	59909	59904
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001

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

Page No:- 806 of 983

Run Date:- 24 JAN 2023

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	83	273	02-DEC-22	2556		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	84	274	02-DEC-22	4620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	85	275	02-DEC-22	2982		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	89	279	02-DEC-22	2556		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	90	280	02-DEC-22	2982		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	91	281	02-DEC-22	4620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	92	282	02-DEC-22	2982		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	93	283	02-DEC-22	2982		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	94	284	02-DEC-22	3408		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	95	285	02-DEC-22	2556		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	96	286	02-DEC-22	3918		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 <====Deduction Classification====>	97	287	02-DEC-22	2556		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310001	

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

Page No:- 807 of 983

Run Date:- 24 JAN 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							295	2875	21-DEC-22	239018	238988
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							98	288	02-DEC-22	3408	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							99	289	02-DEC-22	6930	6925
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							296	2890	21-DEC-22	13000	12990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							100	290	02-DEC-22	4620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							101	291	02-DEC-22	3408	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							102	292	02-DEC-22	2982	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							103	293	02-DEC-22	3408	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							104	294	02-DEC-22	6390	6385
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							105	295	02-DEC-22	27540	27535
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							106	296	02-DEC-22	9491	9486
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							107	297	02-DEC-22	14172	14167
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001

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

Page No:- 808 of 983

Run Date:- 24 JAN 2023

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01		297	2971	21-DEC-22			55948	55938	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		298	2972	21-DEC-22			29678	29673	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		108	299	02-DEC-22			3918		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		300	3023	21-DEC-22			5236	5231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		301	3024	21-DEC-22			5112	5107	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		302	3025	21-DEC-22			34790	34785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		303	3026	21-DEC-22			1540		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		304	3027	21-DEC-22			5082	5077	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		305	3028	21-DEC-22			6006	6001	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		306	3029	21-DEC-22			6006	6001	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		307	3030	21-DEC-22			6006	6001	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		308	3031	21-DEC-22			8008	8003	
<====Deduction Classification====> Deduction Amount									
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 2022-2023 and month DECEMBER

Page No:- 809 of 983

Run Date:- 24 JAN 2023

31 Power										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01						309	3032	21-DEC-22	8008	8003
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						310	3033	21-DEC-22	8008	8003
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						16	172	02-DEC-22	4260	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						17	173	02-DEC-22	2002	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						18	174	02-DEC-22	2002	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						259	1743	16-DEC-22	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						260	1744	16-DEC-22	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						261	1745	16-DEC-22	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						262	1747	16-DEC-22	4752854	4326747
<====Deduction Classification====>						Deduction Amount			NET DED:-	426107
0028 - 00 - 107 - 00 - 00 - 00						20475			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						665				
0216 - 01 - 106 - 02 - 00 - 00						100				
8011 - 00 - 107 - 00 - 00 - 00						2970				
8342 - 00 - 117 - 01 - 02 - 00						401897				
2801 - 80 - 001 - 00 - 44 - 01						263	1749	16-DEC-22	3245569	2795847
<====Deduction Classification====>						Deduction Amount			NET DED:-	449722
0028 - 00 - 107 - 00 - 00 - 00						9900			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00						260				

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

Page No:- 810 of 983

Run Date:- 24 JAN 2023

31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
	0070 - 60 - 800 - 03 - 00 - 00			5500				
	0216 - 01 - 106 - 02 - 00 - 00			100				
	8009 - 01 - 101 - 00 - 00 - 00			300000				
	8011 - 00 - 107 - 00 - 00 - 00			1530				
	8342 - 00 - 117 - 01 - 02 - 00			132432				
2801 - 80 - 001 - 00 - 44 - 01	19	175	02-DEC-22		2002			
<=====Deduction Classification=====>								
				Deduction Amount		NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	265	1751	16-DEC-22		605389		513310	
<=====Deduction Classification=====>								
				Deduction Amount		NET DED:-	92079	
						DDO CODE:-	310001	
	0028 - 00 - 107 - 00 - 00 - 00			2200				
	0030 - 02 - 102 - 00 - 00 - 00			70				
	8009 - 01 - 101 - 00 - 00 - 00			58000				
	8011 - 00 - 107 - 00 - 00 - 00			345				
	8342 - 00 - 117 - 01 - 02 - 00			31464				
2801 - 80 - 001 - 00 - 44 - 01	266	1753	16-DEC-22		1577621		1393060	
<=====Deduction Classification=====>								
				Deduction Amount		NET DED:-	184561	
						DDO CODE:-	310001	
	0028 - 00 - 107 - 00 - 00 - 00			5575				
	0030 - 02 - 102 - 00 - 00 - 00			180				
	0070 - 60 - 800 - 03 - 00 - 00			3000				
	0216 - 01 - 106 - 02 - 00 - 00			150				
	8009 - 01 - 101 - 00 - 00 - 00			50000				
	8011 - 00 - 107 - 00 - 00 - 00			1055				
	8342 - 00 - 117 - 01 - 02 - 00			115668				
	8658 - 00 - 112 - 00 - 00 - 00			8933				
2801 - 80 - 001 - 00 - 44 - 01	267	1754	16-DEC-22		8815632		6634304	
<=====Deduction Classification=====>								
				Deduction Amount		NET DED:-	2181328	
						DDO CODE:-	310001	
	0028 - 00 - 107 - 00 - 00 - 00			13775				
	0030 - 02 - 102 - 00 - 00 - 00			350				
	0070 - 60 - 800 - 03 - 00 - 00			64500				
	0216 - 01 - 106 - 02 - 00 - 00			3350				

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

Page No:- 811 of 983

Run Date:- 24 JAN 2023

31 Power											
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							1939000				
8011 - 00 - 107 - 00 - 00 - 00							6165				
8342 - 00 - 117 - 01 - 02 - 00							125705				
8658 - 00 - 112 - 00 - 00 - 00							28483				
2801 - 80 - 001 - 00 - 44 - 01							269	1757	16-DEC-22	39000	38970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							270	1758	16-DEC-22	17121	15205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1916
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							1881				
2801 - 80 - 001 - 00 - 44 - 01							271	1759	16-DEC-22	1070791	963129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107662
0028 - 00 - 107 - 00 - 00 - 00							4475			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							77397				
2801 - 80 - 001 - 00 - 44 - 01							273	1761	16-DEC-22	1981506	1690978
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290528
0028 - 00 - 107 - 00 - 00 - 00							7325			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							162500				
8011 - 00 - 107 - 00 - 00 - 00							1090				
8342 - 00 - 117 - 01 - 02 - 00							118383				
2801 - 80 - 001 - 00 - 44 - 01							274	1763	16-DEC-22	2150979	1858536
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	292443
0028 - 00 - 107 - 00 - 00 - 00							6700			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							180				

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

Page No:- 812 of 983

Run Date:- 24 JAN 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							192500				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							89633				
2801 - 80 - 001 - 00 - 44 - 01							275	1764	16-DEC-22	2442242	2068264
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	373978
0028 - 00 - 107 - 00 - 00 - 00							7625			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							273500				
8011 - 00 - 107 - 00 - 00 - 00							1265				
8342 - 00 - 117 - 01 - 02 - 00							87863				
2801 - 80 - 001 - 00 - 44 - 01							21	181	02-DEC-22	4260	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							22	182	02-DEC-22	4260	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							276	1831	17-DEC-22	56232	56227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							277	1833	17-DEC-22	47854	47849
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							278	1836	17-DEC-22	2840	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							279	1838	17-DEC-22	92484	92479
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							280	1839	17-DEC-22	44730	44725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001

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

Page No:- 813 of 983

Run Date:- 24 JAN 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							23	184	02-DEC-22	4260	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							24	186	02-DEC-22	3550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							25	187	02-DEC-22	30311	30306
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							26	189	02-DEC-22	1510	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							27	191	02-DEC-22	7814	7809
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							28	192	02-DEC-22	10008	10003
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							29	193	02-DEC-22	2502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							30	195	02-DEC-22	15220	15215
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							31	196	02-DEC-22	11792	11787
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							32	197	02-DEC-22	7506	7501
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							33	198	02-DEC-22	10320	10315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							34	199	02-DEC-22	6060	6055
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001

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

Page No:- 814 of 983

Run Date:- 24 JAN 2023

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2801 - 80 - 001 - 00 - 44 - 01			35	201	02-DEC-22	12080		12075	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			36	203	02-DEC-22	12936		12931	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			37	205	02-DEC-22	69052		69047	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			38	206	02-DEC-22	3926			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			39	209	02-DEC-22	6468		6463	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			40	211	02-DEC-22	6342		6337	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			41	215	02-DEC-22	1008			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			42	217	02-DEC-22	5544		5539	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			283	2179	19-DEC-22	76255		76250	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			284	2181	19-DEC-22	61202		61197	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			44	220	02-DEC-22	15886		15881	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 01			45	221	02-DEC-22	12518		12513	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	

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

Page No:- 815 of 983

Run Date:- 24 JAN 2023

31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2801 - 80 - 001 - 00 - 44 - 01	46	222	02-DEC-22	1251				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01	47	223	02-DEC-22	4158				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01	48	224	02-DEC-22	3976				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01	49	225	02-DEC-22	8008	8003			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01	50	227	02-DEC-22	11933	11928			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01	51	229	02-DEC-22	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01	52	231	02-DEC-22	5914	5909			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01	53	232	02-DEC-22	8500	8495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01	54	233	02-DEC-22	8006	8001			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01	285	2349	19-DEC-22	29678	29673			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01	57	236	02-DEC-22	19881	19876			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01	58	237	02-DEC-22	16074	16069			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310001			

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

Page No:- 816 of 983

Run Date:- 24 JAN 2023

31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			59	238	02-DEC-22	23671	23666	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			60	239	02-DEC-22	2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			61	240	02-DEC-22	2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			207	1003	09-DEC-22	12000	11990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			208	1004	09-DEC-22	1501621	1230949	
<====Deduction Classification====> Deduction Amount							NET DED:-	270672
0028 - 00 - 107 - 00 - 00 - 00				4850		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				130				
0216 - 01 - 106 - 02 - 00 - 00				250				
8009 - 01 - 101 - 00 - 00 - 00				217000				
8011 - 00 - 107 - 00 - 00 - 00				765				
8342 - 00 - 117 - 01 - 02 - 00				47677				
2801 - 80 - 001 - 00 - 44 - 01			209	1005	09-DEC-22	1887823	1720578	
<====Deduction Classification====> Deduction Amount							NET DED:-	167245
0028 - 00 - 107 - 00 - 00 - 00				8050		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				255				
8011 - 00 - 107 - 00 - 00 - 00				1305				
8342 - 00 - 117 - 01 - 02 - 00				157635				
2801 - 80 - 001 - 00 - 44 - 01			211	1015	09-DEC-22	1076262	980496	
<====Deduction Classification====> Deduction Amount							NET DED:-	95766
0028 - 00 - 107 - 00 - 00 - 00				4700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				155				
8011 - 00 - 107 - 00 - 00 - 00				645				
8342 - 00 - 117 - 01 - 02 - 00				90266				

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

Page No:- 817 of 983

Run Date:- 24 JAN 2023

31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			212	1016	09-DEC-22	4429148	4028367	
<====Deduction Classification====>			Deduction Amount			NET DED:-	400781	
0028 - 00 - 107 - 00 - 00 - 00						14625	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						375		
0216 - 01 - 106 - 02 - 00 - 00						400		
8011 - 00 - 107 - 00 - 00 - 00						1750		
8342 - 00 - 117 - 01 - 02 - 00						378931		
8658 - 00 - 112 - 00 - 00 - 00						4700		
2801 - 80 - 001 - 00 - 44 - 01			213	1017	09-DEC-22	5090714	4621685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	469029	
0028 - 00 - 107 - 00 - 00 - 00						17100	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						440		
8011 - 00 - 107 - 00 - 00 - 00						2190		
8342 - 00 - 117 - 01 - 02 - 00						434999		
8658 - 00 - 112 - 00 - 00 - 00						14300		
2801 - 80 - 001 - 00 - 44 - 01			215	1019	09-DEC-22	1533506	1396804	
<====Deduction Classification====>			Deduction Amount			NET DED:-	136702	
0028 - 00 - 107 - 00 - 00 - 00						6600	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						215		
8011 - 00 - 107 - 00 - 00 - 00						1005		
8342 - 00 - 117 - 01 - 02 - 00						128882		
2801 - 80 - 001 - 00 - 44 - 01			219	1052	09-DEC-22	3404496	3049123	
<====Deduction Classification====>			Deduction Amount			NET DED:-	355373	
0028 - 00 - 107 - 00 - 00 - 00						12900	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						375		
0216 - 01 - 106 - 02 - 00 - 00						450		
8009 - 01 - 101 - 00 - 00 - 00						104000		
8011 - 00 - 107 - 00 - 00 - 00						2115		
8342 - 00 - 117 - 01 - 02 - 00						235533		
2801 - 80 - 001 - 00 - 44 - 01			220	1053	09-DEC-22	1731121	1578706	
<====Deduction Classification====>			Deduction Amount			NET DED:-	152415	
0028 - 00 - 107 - 00 - 00 - 00						7600	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						265		

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

Page No:- 818 of 983

Run Date:- 24 JAN 2023

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							990				
8342 - 00 - 117 - 01 - 02 - 00							143560				
2801 - 80 - 001 - 00 - 44 - 01							221	1058	13-DEC-22	2935	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							222	1118	13-DEC-22	13000	12990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							223	1120	13-DEC-22	34790	34785
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							225	1122	13-DEC-22	56232	56227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							226	1123	13-DEC-22	63048	63043
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							227	1124	13-DEC-22	82010	82005
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							228	1125	13-DEC-22	41748	41743
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							229	1203	14-DEC-22	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							232	1251	14-DEC-22	104962	104952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							233	1252	14-DEC-22	36120	36115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001

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

Page No:- 819 of 983

Run Date:- 24 JAN 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							1	145	02-DEC-22	23100	23095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							2	146	02-DEC-22	21850	21845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							234	1532	16-DEC-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							236	1534	16-DEC-22	778968	694389
<====Deduction Classification====>							Deduction Amount			NET DED:-	84579
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								67559			
8658 - 00 - 112 - 00 - 00 - 00								4400			
2801 - 80 - 001 - 00 - 44 - 01							237	1536	16-DEC-22	39000	38980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							238	1537	16-DEC-22	6300	4795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
0070 - 60 - 800 - 03 - 00 - 00								1500			
2801 - 80 - 001 - 00 - 44 - 01							239	1538	16-DEC-22	230344	190864
<====Deduction Classification====>							Deduction Amount			NET DED:-	39480
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								33000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5775			
2801 - 80 - 001 - 00 - 44 - 01							241	1540	16-DEC-22	1215774	1050674
<====Deduction Classification====>							Deduction Amount			NET DED:-	165100
0028 - 00 - 107 - 00 - 00 - 00								4900		DDO CODE:-	310001

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

Page No:- 820 of 983

Run Date:- 24 JAN 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							86015				
2801 - 80 - 001 - 00 - 44 - 01							242	1542	16-DEC-22	2738052	2384647
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	353405
0028 - 00 - 107 - 00 - 00 - 00							9325			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							260				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							1475				
8342 - 00 - 117 - 01 - 02 - 00							141195				
2801 - 80 - 001 - 00 - 44 - 01							243	1545	16-DEC-22	19000	18985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							244	1547	16-DEC-22	4271448	3892829
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	378619
0028 - 00 - 107 - 00 - 00 - 00							18975			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							670				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							3345				
8342 - 00 - 117 - 01 - 02 - 00							355329				
2801 - 80 - 001 - 00 - 44 - 01							245	1549	16-DEC-22	6000	5995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							3	155	02-DEC-22	5964	5959
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001

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

Page No:- 821 of 983

Run Date:- 24 JAN 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							248	1555	16-DEC-22	1194725	1090671
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	104054
0028 - 00 - 107 - 00 - 00 - 00							5300			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							205				
8011 - 00 - 107 - 00 - 00 - 00							725				
8342 - 00 - 117 - 01 - 02 - 00							97824				
2801 - 80 - 001 - 00 - 44 - 01							249	1558	16-DEC-22	24000	23980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							250	1560	16-DEC-22	1216768	1106404
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110364
0028 - 00 - 107 - 00 - 00 - 00							5425			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							165				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							905				
8342 - 00 - 117 - 01 - 02 - 00							103569				
2801 - 80 - 001 - 00 - 44 - 01							251	1561	16-DEC-22	1949655	1544666
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	404989
0028 - 00 - 107 - 00 - 00 - 00							5550			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							326000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							65729				
2801 - 80 - 001 - 00 - 44 - 01							253	1563	16-DEC-22	31406	28655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2751
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2586				

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

Page No:- 822 of 983

Run Date:- 24 JAN 2023

31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<===Voucher Classification===>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2801 - 80 - 001 - 00 - 44 - 01	255	1565	16-DEC-22		4281588		3899651		
<=====Deduction Classification=====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		14550						NET DED:-	381937
0030 - 02 - 102 - 00 - 00 - 00		380						DDO CODE:-	310001
0216 - 01 - 106 - 02 - 00 - 00		100							
8011 - 00 - 107 - 00 - 00 - 00		1770							
8342 - 00 - 117 - 01 - 02 - 00		365137							
2801 - 80 - 001 - 00 - 44 - 01	256	1566	16-DEC-22		3979980		2923616		
<=====Deduction Classification=====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		7025						NET DED:-	1056364
0030 - 02 - 102 - 00 - 00 - 00		180						DDO CODE:-	310001
0070 - 60 - 800 - 03 - 00 - 00		32500							
8009 - 01 - 101 - 00 - 00 - 00		907500							
8011 - 00 - 107 - 00 - 00 - 00		2865							
8342 - 00 - 117 - 01 - 02 - 00		104294							
8658 - 00 - 112 - 00 - 00 - 00		2000							
2801 - 80 - 001 - 00 - 44 - 01	257	1567	16-DEC-22		642593		584459		
<=====Deduction Classification=====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		2900						NET DED:-	58134
0030 - 02 - 102 - 00 - 00 - 00		85						DDO CODE:-	310001
0216 - 01 - 106 - 02 - 00 - 00		100							
8011 - 00 - 107 - 00 - 00 - 00		390							
8342 - 00 - 117 - 01 - 02 - 00		54659							
2801 - 80 - 001 - 00 - 44 - 01	4	158	02-DEC-22		10116		10111		
<=====Deduction Classification=====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5						NET DED:-	5
								DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	5	159	02-DEC-22		4260				
<=====Deduction Classification=====>				Deduction Amount					
								NET DED:-	310001
								DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01	6	160	02-DEC-22		3550				
<=====Deduction Classification=====>				Deduction Amount					
								NET DED:-	310001
								DDO CODE:-	310001

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

Page No:- 823 of 983

Run Date:- 24 JAN 2023

31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 44 - 01	7	161	02-DEC-22	3550		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01	8	162	02-DEC-22	4260		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01	9	163	02-DEC-22	4260		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01	10	164	02-DEC-22	4260		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01	11	165	02-DEC-22	36704	36699	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01	12	166	02-DEC-22	3550		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01	13	168	02-DEC-22	18436		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01	14	169	02-DEC-22	5112		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01	15	170	02-DEC-22	4260		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01	139	404	03-DEC-22	59988	59983	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01	140	405	03-DEC-22	4620		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01	141	406	03-DEC-22	1694		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		310001

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

Page No:- 824 of 983

Run Date:- 24 JAN 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							142	407	03-DEC-22	1540	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							143	408	03-DEC-22	21380	21375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							144	409	03-DEC-22	1540	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							145	410	03-DEC-22	6958	6953
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							146	411	03-DEC-22	2002	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							147	412	03-DEC-22	1306	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							148	413	03-DEC-22	4970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							149	414	03-DEC-22	5964	5959
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							150	415	03-DEC-22	5964	5959
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							151	416	03-DEC-22	12890	12885
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							152	417	03-DEC-22	852	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							153	418	03-DEC-22	1136	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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

Page No:- 825 of 983

Run Date:- 24 JAN 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							154	419	03-DEC-22	1988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							155	420	03-DEC-22	3388	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							156	421	03-DEC-22	4004	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							157	422	03-DEC-22	36092	36087
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							160	425	03-DEC-22	852	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							161	426	03-DEC-22	994	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							162	427	03-DEC-22	994	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							163	428	03-DEC-22	2982	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							164	429	03-DEC-22	15228	15223
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							166	431	03-DEC-22	4004	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							168	433	03-DEC-22	4004	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							169	434	03-DEC-22	4004	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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

Page No:- 826 of 983

Run Date:- 24 JAN 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 44 - 01							170	435	03-DEC-22	3388	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							171	436	03-DEC-22	3696	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							172	437	03-DEC-22	2772	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							173	438	03-DEC-22	5680	5675
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							174	439	03-DEC-22	4004	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							175	440	03-DEC-22	1988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							176	441	03-DEC-22	1988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							177	442	03-DEC-22	1988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							178	443	03-DEC-22	1704	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							179	444	03-DEC-22	1988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							180	445	03-DEC-22	1988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							181	446	03-DEC-22	13524	13519
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001

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

Page No:- 827 of 983

Run Date:- 24 JAN 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							182	447	03-DEC-22	1386	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							183	448	03-DEC-22	2002	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							184	449	03-DEC-22	1704	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							185	450	03-DEC-22	13790	13785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							186	451	03-DEC-22	5544	5539
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							189	454	03-DEC-22	4620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							190	455	03-DEC-22	9027	9022
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							191	456	03-DEC-22	3882	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							192	457	03-DEC-22	6006	6001
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							193	458	03-DEC-22	6006	6001
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							194	459	03-DEC-22	3918	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							195	460	03-DEC-22	2556	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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

Page No:- 828 of 983

Run Date:- 24 JAN 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							196	461	03-DEC-22	2982	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							197	462	03-DEC-22	2556	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							198	535	05-DEC-22	903	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							199	536	05-DEC-22	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							200	610	05-DEC-22	106926	106911
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							202	702	06-DEC-22	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							203	703	06-DEC-22	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							205	907	06-DEC-22	337488	337483
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							246	1551	16-DEC-22	28500	28485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							240	1539	16-DEC-22	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							264	1750	16-DEC-22	254900	250344
<====Deduction Classification====>							Deduction Amount			NET DED:-	4556
0028 - 00 - 107 - 00 - 00 - 00									525	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00									60		
8658 - 00 - 112 - 00 - 00 - 00									3971		

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

Page No:- 829 of 983

Run Date:- 24 JAN 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02							281	2175	19-DEC-22	37440	37420
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							282	2177	19-DEC-22	18878	18868
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							289	2695	20-DEC-22	79350	79310
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							290	2696	20-DEC-22	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							252	1562	16-DEC-22	2304000	2303360
<====Deduction Classification====>							Deduction Amount			NET DED:-	640
0030 - 02 - 102 - 00 - 00 - 00								640		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							217	1050	09-DEC-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							216	1020	09-DEC-22	111000	110960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							214	1018	09-DEC-22	135000	134950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13							125	382	02-DEC-22	42000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	42000
0058 - 00 - 200 - 00 - 00 - 00								42000		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 13							204	782	06-DEC-22	177606	177591
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 50 - 13							120	317	02-DEC-22	15933	15928
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 50 - 13							119	316	02-DEC-22	6300	6295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001

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

Page No:- 830 of 983

Run Date:- 24 JAN 2023

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 50 - 13							118	315	02-DEC-22	34428	34423
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 50 - 13							230	1249	14-DEC-22	58798	58793
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2801 - 80 - 001 - 00 - 46 - 01							9	153	03-DEC-22	31000	30975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							10	157	05-DEC-22	406137	406067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							21	395	14-DEC-22	5504577	5010535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	494042
0028 - 00 - 107 - 00 - 00 - 00								23075		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								760			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8011 - 00 - 107 - 00 - 00 - 00								3105			
8342 - 00 - 117 - 01 - 02 - 00								462202			
8658 - 00 - 112 - 00 - 00 - 00								3700			
2801 - 80 - 001 - 00 - 46 - 01							22	433	14-DEC-22	29988	29973
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							23	434	14-DEC-22	69296	69291
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							24	500	16-DEC-22	33370	33365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310407

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

Page No:- 831 of 983

Run Date:- 24 JAN 2023

31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			25	501	16-DEC-22	34364	34359
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			26	502	16-DEC-22	29734	29729
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			27	503	16-DEC-22	8371	8366
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			28	504	16-DEC-22	19970	19965
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			29	505	16-DEC-22	7611	7606
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			36	738	19-DEC-22	200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			37	739	19-DEC-22	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			38	756	19-DEC-22	70980	70805
<====Deduction Classification====>			Deduction Amount			NET DED:-	175
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00					25		
2801 - 80 - 001 - 00 - 46 - 01			5	93	02-DEC-22	160120	159950
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00					20		
2801 - 80 - 001 - 00 - 46 - 01			6	94	02-DEC-22	38198	38193
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			7	95	02-DEC-22	28634	28629
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407

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

Page No:- 832 of 983

Run Date:- 24 JAN 2023

31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01 20							346	13-DEC-22	6225222	5671806	
<====Deduction Classification====>							Deduction Amount		NET DED:-	553416	
0028 - 00 - 107 - 00 - 00 - 00							25700		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							755				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							3510				
8342 - 00 - 117 - 01 - 02 - 00							513801				
8658 - 00 - 112 - 00 - 00 - 00							4050				
2801 - 80 - 001 - 00 - 46 - 01 30							506	16-DEC-22	158819	158814	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 8							152	03-DEC-22	2664942	2157542	
<====Deduction Classification====>							Deduction Amount		NET DED:-	507400	
0028 - 00 - 107 - 00 - 00 - 00							6800		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							2350				
8009 - 01 - 101 - 00 - 00 - 00							492000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
2801 - 80 - 001 - 00 - 46 - 13 33							538	16-DEC-22	144676	144671	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 32							537	16-DEC-22	4180		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 31							536	16-DEC-22	4860		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 13 35							690	17-DEC-22	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	

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

Page No:- 833 of 983

Run Date:- 24 JAN 2023

31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 13			34	689	17-DEC-22	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 50 - 00 - 01			16	335	13-DEC-22	2382536	2107961
<====Deduction Classification====>			Deduction Amount			NET DED:-	274575
						DDO CODE:-	310408
0028 - 00 - 107 - 00 - 00 - 00				8400			
0030 - 02 - 102 - 00 - 00 - 00				235			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				73500			
8011 - 00 - 107 - 00 - 00 - 00				1200			
8342 - 00 - 117 - 01 - 02 - 00				179940			
8658 - 00 - 112 - 00 - 00 - 00				10300			
2801 - 80 - 001 - 50 - 00 - 01			17	336	13-DEC-22	2344432	2112501
<====Deduction Classification====>			Deduction Amount			NET DED:-	231931
						DDO CODE:-	310408
0028 - 00 - 107 - 00 - 00 - 00				9250			
0030 - 02 - 102 - 00 - 00 - 00				300			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				39000			
8011 - 00 - 107 - 00 - 00 - 00				1380			
8342 - 00 - 117 - 01 - 02 - 00				180001			
2801 - 80 - 001 - 50 - 00 - 01			18	337	13-DEC-22	51830	51825
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
						DDO CODE:-	310408
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 50 - 00 - 01			19	338	13-DEC-22	55948	55943
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
						DDO CODE:-	310408
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 50 - 00 - 01			1	47	01-DEC-22	197785	197765
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
						DDO CODE:-	310408
0030 - 02 - 102 - 00 - 00 - 00				20			
2801 - 80 - 001 - 50 - 00 - 01			2	48	01-DEC-22	110000	109995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
						DDO CODE:-	310408
0030 - 02 - 102 - 00 - 00 - 00				5			

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

Page No:- 834 of 983

Run Date:- 24 JAN 2023

31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01 3							68	01-DEC-22	29634	27117	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2517	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310408	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2372				
2801 - 80 - 001 - 50 - 00 - 01 4							69	01-DEC-22	29634	27117	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2517	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310408	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2372				
2801 - 80 - 001 - 50 - 00 - 01 39							760	20-DEC-22	129728	129123	
<====Deduction Classification====>							Deduction Amount		NET DED:-	605	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	310408	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 50 - 00 - 01 14							333	13-DEC-22	1139876	1041927	
<====Deduction Classification====>							Deduction Amount		NET DED:-	97949	
0028 - 00 - 107 - 00 - 00 - 00							4675		DDO CODE:-	310408	
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							88359				
2801 - 80 - 001 - 50 - 00 - 01 13							332	13-DEC-22	201316	164756	
<====Deduction Classification====>							Deduction Amount		NET DED:-	36560	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	310408	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2801 - 80 - 001 - 50 - 00 - 01 12							326	13-DEC-22	33962	30950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3012	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310408	

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

Page No:- 835 of 983

Run Date:- 24 JAN 2023

31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2827				
2801 - 80 - 001 - 50 - 00 - 01	11	325	13-DEC-22	33962	30950	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	3012	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310408	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2827				
2801 - 80 - 001 - 50 - 00 - 01	15	334	13-DEC-22	37302	34022	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	3280	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310408	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3095				
31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 47 - 01	7	40	03-DEC-22	112392	112362	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	11	473	19-DEC-22	143160	143140	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	15	485	19-DEC-22	80098	80093	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	9	90	06-DEC-22	235538	235493	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	310103	

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

Page No:- 836 of 983

Run Date:- 24 JAN 2023

31 Power							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01			14	484	19-DEC-22	97142	97137
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			13	483	19-DEC-22	148106	148086
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			12	482	19-DEC-22	337333	337288
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			8	41	03-DEC-22	349852	349787
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			6	39	03-DEC-22	215490	215465
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			5	38	03-DEC-22	350432	350382
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			10	377	16-DEC-22	13129032	11747638
<====Deduction Classification====>			Deduction Amount			NET DED:-	1381394
0028 - 00 - 107 - 00 - 00 - 00				49875		DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00				1570			
0070 - 60 - 800 - 03 - 00 - 00				6500			
0216 - 01 - 106 - 02 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				385000			
8011 - 00 - 107 - 00 - 00 - 00				9215			
8342 - 00 - 117 - 01 - 02 - 00				917161			
8658 - 00 - 112 - 00 - 00 - 00				11973			
2801 - 80 - 001 - 00 - 47 - 01			4	37	03-DEC-22	29590	29585
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			3	36	03-DEC-22	135962	135932
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	310103

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

Page No:- 837 of 983

Run Date:- 24 JAN 2023

31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 47 - 01	2	35	03-DEC-22	37032	37027	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01	1	34	03-DEC-22	94458	94418	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			40	NET DED:-	40	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 13	16	487	19-DEC-22	42765	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00			42765	NET DED:-	42765	
				DDO CODE:-	310103	
31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 48 - 01	14	1022	16-DEC-22	51404	51399	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	15	1023	16-DEC-22	316123	316058	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			65	NET DED:-	65	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	16	1024	16-DEC-22	42074	42059	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	17	1025	16-DEC-22	77171	77161	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	20	1421	21-DEC-22	15941	15936	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	13	874	14-DEC-22	90576	88289	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-	2287	
				DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			2267			

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

Page No:- 838 of 983

Run Date:- 24 JAN 2023

31 Power							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01			12	873	14-DEC-22	77226	70330
<====Deduction Classification====>			Deduction Amount			NET DED:-	6896
8342 - 00 - 117 - 01 - 02 - 00				6886		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00				10			
2801 - 80 - 001 - 00 - 48 - 01			11	872	14-DEC-22	40620	36955
<====Deduction Classification====>			Deduction Amount			NET DED:-	3665
8342 - 00 - 117 - 01 - 02 - 00				3650		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00				15			
2801 - 80 - 001 - 00 - 48 - 01			10	871	14-DEC-22	112608	102403
<====Deduction Classification====>			Deduction Amount			NET DED:-	10205
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				10190			
2801 - 80 - 001 - 00 - 48 - 01			9	870	14-DEC-22	94492	86467
<====Deduction Classification====>			Deduction Amount			NET DED:-	8025
8342 - 00 - 117 - 01 - 02 - 00				7990		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00				35			
2801 - 80 - 001 - 00 - 48 - 01			8	869	14-DEC-22	94484	85502
<====Deduction Classification====>			Deduction Amount			NET DED:-	8982
8342 - 00 - 117 - 01 - 02 - 00				8972		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00				10			
2801 - 80 - 001 - 00 - 48 - 01			19	1226	20-DEC-22	4683	4244
<====Deduction Classification====>			Deduction Amount			NET DED:-	439
8342 - 00 - 117 - 01 - 02 - 00				439		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			7	868	14-DEC-22	81366	81361
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			6	671	13-DEC-22	3950398	3423077
<====Deduction Classification====>			Deduction Amount			NET DED:-	527321
8342 - 00 - 117 - 01 - 02 - 00				238626		DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00				2265			
0216 - 01 - 106 - 02 - 00 - 00				150			
0070 - 60 - 800 - 03 - 00 - 00				8500			
8009 - 01 - 101 - 00 - 00 - 00				264500			
0028 - 00 - 107 - 00 - 00 - 00				12900			

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

Page No:- 839 of 983

Run Date:- 24 JAN 2023

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							380				
2801 - 80 - 001 - 00 - 48 - 01 5							670	13-DEC-22	5007852	4471270	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	536582	
8658 - 00 - 112 - 00 - 00 - 00							3982		DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00							336285				
8011 - 00 - 107 - 00 - 00 - 00							2950				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							170800				
0028 - 00 - 107 - 00 - 00 - 00							18025				
0030 - 02 - 102 - 00 - 00 - 00							540				
2801 - 80 - 001 - 00 - 48 - 01 4							669	13-DEC-22	3380211	2960432	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	419779	
8342 - 00 - 117 - 01 - 02 - 00							220554		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							1815				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							176000				
0028 - 00 - 107 - 00 - 00 - 00							11100				
0030 - 02 - 102 - 00 - 00 - 00							310				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2801 - 80 - 001 - 00 - 48 - 01 3							668	13-DEC-22	1699602	1545999	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	153603	
8342 - 00 - 117 - 01 - 02 - 00							143613		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							1215				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							7375				
0030 - 02 - 102 - 00 - 00 - 00							250				
2801 - 80 - 001 - 00 - 48 - 01 2							361	06-DEC-22	1098512	966909	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	131603	
8342 - 00 - 117 - 01 - 02 - 00							75068		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							650				

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

Page No:- 840 of 983

Run Date:- 24 JAN 2023

31 Power								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
	0070 - 60 - 800 - 03 - 00 - 00		1000					
	8009 - 01 - 101 - 00 - 00 - 00		51000					
	0028 - 00 - 107 - 00 - 00 - 00		3775					
	0030 - 02 - 102 - 00 - 00 - 00		110					
2801 - 80 - 001 - 00 - 48 - 01	1	33	01-DEC-22		279438	279433		
<=====Deduction Classification=====>								
			Deduction Amount		NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 13	18	1154	19-DEC-22		11340	11335		
<=====Deduction Classification=====>								
			Deduction Amount		NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306		
32 Printing and Stationary								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2058 - 00 - 103 - 60 - 00 - 01	5	1391	16-DEC-22		6914844	5414906		
<=====Deduction Classification=====>								
			Deduction Amount		NET DED:-	1499938		
	0028 - 00 - 107 - 00 - 00 - 00		20125		DDO CODE:-	320001		
	0030 - 02 - 102 - 00 - 00 - 00		510					
	0070 - 60 - 800 - 03 - 00 - 00		8500					
	0216 - 01 - 106 - 02 - 00 - 00		1100					
	8009 - 01 - 101 - 00 - 00 - 00		1299100					
	8011 - 00 - 107 - 00 - 00 - 00		3390					
	8342 - 00 - 117 - 01 - 02 - 00		167213					
2058 - 00 - 103 - 60 - 00 - 01	3	660	05-DEC-22		285200	283970		
<=====Deduction Classification=====>								
			Deduction Amount		NET DED:-	1230		
	0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	320001		
	0030 - 02 - 102 - 00 - 00 - 00		30					
2058 - 00 - 103 - 60 - 00 - 01	2	659	05-DEC-22		50632	50427		
<=====Deduction Classification=====>								
			Deduction Amount		NET DED:-	205		
	0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	320001		

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

Page No:- 841 of 983

Run Date:- 24 JAN 2023

32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2058 - 00 - 103 - 60 - 00 - 01	1	658	05-DEC-22	102000	101940	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	24	2678	20-DEC-22	3568		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	21	2335	19-DEC-22	306000	305810	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		190		NET DED:-	190	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	20	2334	19-DEC-22	249920	249755	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		165		NET DED:-	165	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	19	2333	19-DEC-22	275760	275570	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		190		NET DED:-	190	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	18	2331	19-DEC-22	75000	74975	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	16	2329	19-DEC-22	80196	80191	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	12	1401	16-DEC-22	240588	168263	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	72325	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2058 - 00 - 103 - 60 - 00 - 01	9	1396	16-DEC-22	147000	146895	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		105		NET DED:-	105	
				DDO CODE:-	320001	

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

Page No:- 842 of 983

Run Date:- 24 JAN 2023

32 Printing and Stationary							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2058 - 00 - 103 - 60 - 00 - 01	7	1393	16-DEC-22			129804	110334	
<====Deduction Classification====> Deduction Amount							NET DED:-	19470
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		10						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		15500						
8011 - 00 - 107 - 00 - 00 - 00		60						
8658 - 00 - 112 - 00 - 00 - 00		3200						
2058 - 00 - 103 - 60 - 00 - 02	13	1403	16-DEC-22			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	6	1392	16-DEC-22			112967	112502	
<====Deduction Classification====> Deduction Amount							NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00		450				DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		15						
2058 - 00 - 103 - 60 - 00 - 02	8	1394	16-DEC-22			83625	83585	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	10	1398	16-DEC-22			229000	228905	
<====Deduction Classification====> Deduction Amount							NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		95				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	11	1400	16-DEC-22			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
2058 - 00 - 103 - 60 - 00 - 02	14	1406	16-DEC-22			39016	38996	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	15	1407	16-DEC-22			30070	30055	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	4	666	05-DEC-22			68000	67995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	

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

Page No:- 843 of 983

Run Date:- 24 JAN 2023

32 Printing and Stationary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2058 - 00 - 103 - 60 - 00 - 13 26							3089	21-DEC-22	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 22							2504	20-DEC-22	4200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 23							2505	20-DEC-22	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 17							2330	19-DEC-22	92340	90770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1570	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00							1565				
2058 - 00 - 103 - 60 - 00 - 21 25							2968	21-DEC-22	169920	167035	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2885	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00							2880				
33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2215 - 01 - 001 - 34 - 44 - 01 52							2603	20-DEC-22	8500	8495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 25							1229	14-DEC-22	10248	10243	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 45							2579	20-DEC-22	57652	57647	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 44							2578	20-DEC-22	34790	34785	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	

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

Page No:- 844 of 983

Run Date:- 24 JAN 2023

33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01							34	1527	16-DEC-22	47744	47734
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							11	693	06-DEC-22	2719806	1982234
<====Deduction Classification====>							Deduction Amount			NET DED:-	737572
0028 - 00 - 107 - 00 - 00 - 00								5375		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								17000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								612000			
8011 - 00 - 107 - 00 - 00 - 00								1710			
8342 - 00 - 117 - 01 - 02 - 00								58237			
8658 - 00 - 112 - 00 - 00 - 00								43000			
2215 - 01 - 001 - 34 - 44 - 01							29	1477	16-DEC-22	6300	4795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
0070 - 60 - 800 - 03 - 00 - 00								1500			
2215 - 01 - 001 - 34 - 44 - 01							60	2614	20-DEC-22	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							1	30	01-DEC-22	60988	60983
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							2	31	01-DEC-22	9806	9801
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							5	538	05-DEC-22	42500	42475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							6	539	05-DEC-22	48280	48275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							10	692	06-DEC-22	2127507	1848656
<====Deduction Classification====>							Deduction Amount			NET DED:-	278851
0028 - 00 - 107 - 00 - 00 - 00								7550		DDO CODE:-	330001

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

Page No:- 845 of 983

Run Date:- 24 JAN 2023

33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							134700				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							134286				
2215 - 01 - 001 - 34 - 44 - 01 12							694	06-DEC-22	2799946	2547613	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							12075		NET DED:-	252333	
0030 - 02 - 102 - 00 - 00 - 00							435		DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							227143				
2215 - 01 - 001 - 34 - 44 - 01 13							695	06-DEC-22	200304	199534	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							750		NET DED:-	770	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 14							696	06-DEC-22	4706184	4293472	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							20775		NET DED:-	412712	
0030 - 02 - 102 - 00 - 00 - 00							795		DDO CODE:-	330001	
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							2925				
8342 - 00 - 117 - 01 - 02 - 00							387967				
2215 - 01 - 001 - 34 - 44 - 01 15							697	06-DEC-22	91476	82191	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	9285	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00							1000				

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

Page No:- 846 of 983

Run Date:- 24 JAN 2023

33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7960				
2215 - 01 - 001 - 34 - 44 - 01 16							698	06-DEC-22	7340774	6244112	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1096662
0028 - 00 - 107 - 00 - 00 - 00							26125			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00							825				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							621000				
8011 - 00 - 107 - 00 - 00 - 00							3945				
8342 - 00 - 117 - 01 - 02 - 00							433167				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2215 - 01 - 001 - 34 - 44 - 01 46							2580	20-DEC-22	34790	34785	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02 50							2584	20-DEC-22	10385	10380	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02 49							2583	20-DEC-22	10385	10380	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02 48							2582	20-DEC-22	30690	30675	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02 47							2581	20-DEC-22	126802	126737	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02 33							1487	16-DEC-22	123525	123465	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02 31							1481	16-DEC-22	42000	41980	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	330001

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

Page No:- 847 of 983

Run Date:- 24 JAN 2023

33 Public Health Engineering									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 02		30	1479	16-DEC-22			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02		32	1486	16-DEC-22			214875	214770	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			105				NET DED:-	105	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 11		51	2602	20-DEC-22			13426	13421	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 11		57	2611	20-DEC-22			42425	42420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 11		56	2610	20-DEC-22			40950	40945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 11		58	2612	20-DEC-22			10650	10645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 11		59	2613	20-DEC-22			47000	46995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 11		53	2604	20-DEC-22			10541	10536	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 11		26	1230	14-DEC-22			17150	17145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		8	541	05-DEC-22			17960		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		7	540	05-DEC-22			123160	123100	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		54	2605	20-DEC-22			4000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	330001	

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

Page No:- 848 of 983

Run Date:- 24 JAN 2023

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 - 13 4							532	03-DEC-22	3700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 35							1528	16-DEC-22	16164	16149	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 55							2606	20-DEC-22	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 61							2956	21-DEC-22	26940	26935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
33 Public Health Engineering											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 34 - 53 - 01 11							873	20-DEC-22	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 5							260	09-DEC-22	54670	54665	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 8							762	20-DEC-22	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 10							764	20-DEC-22	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 4							151	03-DEC-22	2328746	2091800	
<====Deduction Classification====>							Deduction Amount		NET DED:-	236946	
0028 - 00 - 107 - 00 - 00 - 00							9275		DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							500				

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

Page No:- 849 of 983

Run Date:- 24 JAN 2023

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=====>						
	8009 - 01 - 101 - 00 - 00 - 00	53000				
	8011 - 00 - 107 - 00 - 00 - 00	1200				
	8342 - 00 - 117 - 01 - 02 - 00	170646				
2215 - 01 - 001 - 34 - 53 - 01 7	761	20-DEC-22	600			
<=====Deduction Classification=====>				NET DED:-		
Deduction Amount				DDO CODE:-		330404
2215 - 01 - 001 - 34 - 53 - 01 9	763	20-DEC-22	6000			5995
<=====Deduction Classification=====>				NET DED:-		5
Deduction Amount				DDO CODE:-		330404
	0030 - 02 - 102 - 00 - 00 - 00	5				
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 5	389	16-DEC-22	1080180			984666
<=====Deduction Classification=====>				NET DED:-		95514
Deduction Amount				DDO CODE:-		330105
	0028 - 00 - 107 - 00 - 00 - 00	4275				
	0030 - 02 - 102 - 00 - 00 - 00	155				
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8011 - 00 - 107 - 00 - 00 - 00	675				
	8342 - 00 - 117 - 01 - 02 - 00	89409				
2215 - 01 - 001 - 34 - 54 - 02 8	392	16-DEC-22	10500			10495
<=====Deduction Classification=====>				NET DED:-		5
Deduction Amount				DDO CODE:-		330105
	0030 - 02 - 102 - 00 - 00 - 00	5				
2215 - 01 - 001 - 34 - 54 - 02 7	391	16-DEC-22	54000			53985
<=====Deduction Classification=====>				NET DED:-		15
Deduction Amount				DDO CODE:-		330105
	0030 - 02 - 102 - 00 - 00 - 00	15				
2215 - 01 - 001 - 34 - 54 - 02 6	390	16-DEC-22	50900			50875
<=====Deduction Classification=====>				NET DED:-		25
Deduction Amount				DDO CODE:-		330105
	0030 - 02 - 102 - 00 - 00 - 00	25				

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

Page No:- 850 of 983

Run Date:- 24 JAN 2023

33 Public Health Engineering											
106 Chief Pay and Accounts Officer - MANGAN											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2215 - 01 - 001 - 34 - 54 - 02 9							393	16-DEC-22	153000	152920	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	80	
									DDO CODE:-	330105	
33 Public Health Engineering											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2215 - 01 - 001 - 34 - 56 - 01 22							1342	21-DEC-22	12149	12144	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 21							1341	21-DEC-22	37881	37876	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 20							1340	21-DEC-22	23107	23102	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 19							1339	21-DEC-22	23107	23102	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 23							1343	21-DEC-22	12149	12144	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 4							366	06-DEC-22	4291144	3805170	
<====Deduction Classification====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							17075		NET DED:-	485974	
0030 - 02 - 102 - 00 - 00 - 00							570		DDO CODE:-	330303	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							133000				
8011 - 00 - 107 - 00 - 00 - 00							2120				
8342 - 00 - 117 - 01 - 02 - 00							327609				
8658 - 00 - 112 - 00 - 00 - 00							1200				

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

Page No:- 851 of 983

Run Date:- 24 JAN 2023

33 Public Health Engineering								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 34 - 56 - 01	24	1344	21-DEC-22	31706	31701			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	25	1345	21-DEC-22	37881	37876			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	26	1346	21-DEC-22	31706	31701			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	27	1347	21-DEC-22	31706	31701			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	28	1348	21-DEC-22	31706	31701			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	29	1349	21-DEC-22	31706	31701			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 01	30	1350	21-DEC-22	142077	142072			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 11	14	961	16-DEC-22	11250	11245			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303			
2215 - 01 - 001 - 34 - 56 - 11	13	960	16-DEC-22	18725	18720			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	330303			
34 Roads & Bridges								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
3054 - 04 - 105 - 60 - 72 - 02	33	1784	16-DEC-22	1081950	1081210			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	740			
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	340001			

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

Page No:- 852 of 983

Run Date:- 24 JAN 2023

34 Roads & Bridges						
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		365				
3054 - 04 - 105 - 60 - 72 - 02	32	1783	16-DEC-22	68500	68350	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50	45	2808	20-DEC-22	205200	205195	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50	46	2809	20-DEC-22	246300	246295	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50	15	1152	13-DEC-22	18339	18334	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50	16	1153	13-DEC-22	84252	84247	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50	44	2807	20-DEC-22	244800	244795	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	18	1242	14-DEC-22	34104	33949	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	19	1243	14-DEC-22	34104	33949	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	30	1781	16-DEC-22	13400	13395	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	10	362	02-DEC-22	7626	7621	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340001	

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

Page No:- 853 of 983

Run Date:- 24 JAN 2023

34 Roads & Bridges							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3054 - 80 - 001 - 35 - 44 - 01	22	1247	14-DEC-22			25500	25485	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	20	1244	14-DEC-22			34104	33949	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 44 - 01	21	1245	14-DEC-22			34104	33949	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 44 - 01	24	1529	16-DEC-22			14291538	11538094	
<====Deduction Classification====> Deduction Amount							NET DED:-	2753444
0028 - 00 - 107 - 00 - 00 - 00		41250				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		1190						
0070 - 60 - 800 - 03 - 00 - 00		53500						
0216 - 01 - 106 - 02 - 00 - 00		2550						
8009 - 01 - 101 - 00 - 00 - 00		2040650						
8011 - 00 - 107 - 00 - 00 - 00		7605						
8342 - 00 - 117 - 01 - 02 - 00		588699						
8658 - 00 - 112 - 00 - 00 - 00		18000						
3054 - 80 - 001 - 35 - 44 - 01	25	1530	16-DEC-22			4156876	3690677	
<====Deduction Classification====> Deduction Amount							NET DED:-	466199
0028 - 00 - 107 - 00 - 00 - 00		16150				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		580						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		2195						
8342 - 00 - 117 - 01 - 02 - 00		290642						
8658 - 00 - 112 - 00 - 00 - 00		18382						

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

Page No:- 854 of 983

Run Date:- 24 JAN 2023

34 Roads & Bridges							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3054 - 80 - 001 - 35 - 44 - 01	26	1531	16-DEC-22			6300	6295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	2	167	02-DEC-22			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	29	1780	16-DEC-22			13212	13207	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	31	1782	16-DEC-22			34104	33949	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5					
3054 - 80 - 001 - 35 - 44 - 01	34	2032	17-DEC-22			61975	61970	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	38	2225	19-DEC-22			520000	519995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	39	2227	19-DEC-22			10994	10989	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	40	2229	19-DEC-22			75000	74995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	41	2230	19-DEC-22			10662	10657	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	42	2231	19-DEC-22			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	47	2952	21-DEC-22			217584	217569	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	340001	

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

Page No:- 855 of 983

Run Date:- 24 JAN 2023

34 Roads & Bridges							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3054 - 80 - 001 - 35 - 44 - 01	5	357	02-DEC-22			8316	8311	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	6	358	02-DEC-22			3926		
<====Deduction Classification====> Deduction Amount							NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	7	359	02-DEC-22			29322	29317	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	9	361	02-DEC-22			51000	50970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	1	58	01-DEC-22			21752	21747	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	8	360	02-DEC-22			15211	15206	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13	11	363	02-DEC-22			150450	150445	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13	43	2351	19-DEC-22			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 13	28	1740	16-DEC-22			30000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	30000
0058 - 00 - 200 - 00 - 00 - 00							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 51	13	988	09-DEC-22			161133	160993	
<====Deduction Classification====> Deduction Amount							NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	340001

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

Page No:- 856 of 983

Run Date:- 24 JAN 2023

34 Roads & Bridges								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 45 - 01	8	464	14-DEC-22	33252	33097			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	155			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340209			
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 45 - 01	7	463	14-DEC-22	1309284	1143168			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	166116			
0028 - 00 - 107 - 00 - 00 - 00		5250		DDO CODE:-	340209			
0030 - 02 - 102 - 00 - 00 - 00		170						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		350						
8009 - 01 - 101 - 00 - 00 - 00		61500						
8011 - 00 - 107 - 00 - 00 - 00		705						
8342 - 00 - 117 - 01 - 02 - 00		97141						
3054 - 80 - 001 - 35 - 45 - 01	6	462	14-DEC-22	3209806	2839214			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	370592			
0028 - 00 - 107 - 00 - 00 - 00		13425		DDO CODE:-	340209			
0030 - 02 - 102 - 00 - 00 - 00		440						
0070 - 60 - 800 - 03 - 00 - 00		1500						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		129000						
8011 - 00 - 107 - 00 - 00 - 00		1680						
8342 - 00 - 117 - 01 - 02 - 00		223747						
3054 - 80 - 001 - 35 - 45 - 01	4	460	14-DEC-22	39358	39203			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	155			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340209			
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 45 - 01	5	461	14-DEC-22	4130593	3716413			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	414180			
0028 - 00 - 107 - 00 - 00 - 00		17600		DDO CODE:-	340209			
0030 - 02 - 102 - 00 - 00 - 00		610						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		76000						

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

Page No:- 857 of 983

Run Date:- 24 JAN 2023

34 Roads & Bridges											
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							2145				
8342 - 00 - 117 - 01 - 02 - 00							313575				
8658 - 00 - 112 - 00 - 00 - 00							3100				
3054 - 80 - 001 - 35 - 60 - 01 16							958	20-DEC-22	14972	14967	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 14							802	17-DEC-22	6816529	5986907	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							23075		NET DED:-	829622	
0030 - 02 - 102 - 00 - 00 - 00							655		DDO CODE:-	340204	
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							371500				
8011 - 00 - 107 - 00 - 00 - 00							3630				
8342 - 00 - 117 - 01 - 02 - 00							424112				
3054 - 80 - 001 - 35 - 60 - 01 11							777	17-DEC-22	19736	19731	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 12							778	17-DEC-22	17000	16990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 11 17							1006	21-DEC-22	10850	10845	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 51 13							782	17-DEC-22	128160	128130	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	340204	

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

Page No:- 858 of 983

Run Date:- 24 JAN 2023

34 Roads & Bridges								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 46 - 01	12	514	16-DEC-22	11297594	10300270			
<====Deduction Classification====>				Deduction Amount	NET DED:-	997324		
0028 - 00 - 107 - 00 - 00 - 00		49025		DDO CODE:-	340407			
0030 - 02 - 102 - 00 - 00 - 00		1680						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		550						
8011 - 00 - 107 - 00 - 00 - 00		6105						
8342 - 00 - 117 - 01 - 02 - 00		936464						
8658 - 00 - 112 - 00 - 00 - 00		1500						
3054 - 80 - 001 - 35 - 46 - 01	2	86	02-DEC-22	64372				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	17	902	20-DEC-22	63184	63179			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	18	903	20-DEC-22	29134	26617			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2517		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340407			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2372						
3054 - 80 - 001 - 35 - 46 - 01	19	904	20-DEC-22	29134	26617			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2517		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340407			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2372						
3054 - 80 - 001 - 35 - 46 - 01	3	99	02-DEC-22	132131	132121			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	6	399	14-DEC-22	81234	74018			
<====Deduction Classification====>				Deduction Amount	NET DED:-	7216		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340407			
0030 - 02 - 102 - 00 - 00 - 00		5						

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

Page No:- 859 of 983

Run Date:- 24 JAN 2023

34 Roads & Bridges											
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								6981			
3054 - 80 - 001 - 35 - 46 - 01 7							400	14-DEC-22	50625	45175	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5450	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4215				
3054 - 80 - 001 - 35 - 46 - 01 11							507	16-DEC-22	1165704	930384	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	235320	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							224000				
8011 - 00 - 107 - 00 - 00 - 00							660				
3054 - 80 - 001 - 35 - 46 - 01 1							100	02-DEC-22	5016	5011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 5							398	14-DEC-22	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 - 51 10							499	16-DEC-22	20520	20515	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 51 9							498	16-DEC-22	20520	20515	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 860 of 983

Run Date:- 24 JAN 2023

34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 61 - 01 13							534	16-DEC-22	1283106	1166305	
<====Deduction Classification====> Deduction Amount									NET DED:-	116801	
0028 - 00 - 107 - 00 - 00 - 00							5175		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							109531				
3054 - 80 - 001 - 35 - 61 - 01 14							535	16-DEC-22	191690	170000	
<====Deduction Classification====> Deduction Amount									NET DED:-	21690	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							21000				
8011 - 00 - 107 - 00 - 00 - 00							75				
3054 - 80 - 001 - 35 - 61 - 13 15							578	17-DEC-22	8052	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	8052	
0801 - 01 - 800 - 01 - 00 - 00							8052		DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 51 16							655	17-DEC-22	13470	13465	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340408	
34 Roads & Bridges											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 47 - 01 2							106	14-DEC-22	229922	229917	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01 6							448	19-DEC-22	2048628	1847126	
<====Deduction Classification====> Deduction Amount									NET DED:-	201502	
0028 - 00 - 107 - 00 - 00 - 00							8125		DDO CODE:-	340102	
0030 - 02 - 102 - 00 - 00 - 00							260				
0070 - 60 - 800 - 03 - 00 - 00							2000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 861 of 983

Run Date:- 24 JAN 2023

34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		1035				
8342 - 00 - 117 - 01 - 02 - 00		154082				
3054 - 80 - 001 - 35 - 47 - 01 7	449	19-DEC-22		90194	90164	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13 3	198	16-DEC-22		1500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 51 8	537	20-DEC-22		9170	9165	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 51 9	538	20-DEC-22		7250	7245	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340102	
34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
3054 - 80 - 001 - 35 - 48 - 01 16	376	06-DEC-22		2952654	2686589	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		435		NET DED:-	266065	
				DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00		12825				
8009 - 01 - 101 - 00 - 00 - 00		22500				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		1565				
8342 - 00 - 117 - 01 - 02 - 00		227490				
3054 - 80 - 001 - 35 - 48 - 01 6	299	05-DEC-22		76810	76805	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	340305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 862 of 983

Run Date:- 24 JAN 2023

34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01 2							54	01-DEC-22	8078	8073	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 1							53	01-DEC-22	11507	11502	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 17							377	06-DEC-22	3180728	2847922	
<====Deduction Classification====>							Deduction Amount		NET DED:-	332806	
0030 - 02 - 102 - 00 - 00 - 00							455		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							13350				
8009 - 01 - 101 - 00 - 00 - 00							67500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							240966				
8658 - 00 - 112 - 00 - 00 - 00							7000				
3054 - 80 - 001 - 35 - 48 - 01 15							375	06-DEC-22	2845847	2529023	
<====Deduction Classification====>							Deduction Amount		NET DED:-	316824	
0030 - 02 - 102 - 00 - 00 - 00							370		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							11250				
8009 - 01 - 101 - 00 - 00 - 00							97000				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							1585				
8342 - 00 - 117 - 01 - 02 - 00							204019				
3054 - 80 - 001 - 35 - 48 - 01 14							374	06-DEC-22	2162579	1756517	
<====Deduction Classification====>							Deduction Amount		NET DED:-	406062	
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							6400				
8009 - 01 - 101 - 00 - 00 - 00							296000				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							1550				
8011 - 00 - 107 - 00 - 00 - 00							1275				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 863 of 983

Run Date:- 24 JAN 2023

34 Roads & 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							96147				
3054 - 80 - 001 - 35 - 48 - 01 13							373	06-DEC-22	1515928	1363910	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	152018	
0030 - 02 - 102 - 00 - 00 - 00							220		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							6350				
8009 - 01 - 101 - 00 - 00 - 00							32000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							111518				
3054 - 80 - 001 - 35 - 48 - 01 12							372	06-DEC-22	89460	81435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8025	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							5000				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							120				
3054 - 80 - 001 - 35 - 48 - 01 9							330	06-DEC-22	2840		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 28							1064	17-DEC-22	12317	12312	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11 29							1065	17-DEC-22	5200	5195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 11							332	06-DEC-22	15541	15536	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 10							331	06-DEC-22	6942	6937	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 864 of 983

Run Date:- 24 JAN 2023

34 Roads & Bridges							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3054 - 80 - 001 - 35 - 62 - 01	4	228	05-DEC-22			2690517	2243850	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9675				NET DED:-	446667	
0030 - 02 - 102 - 00 - 00 - 00		265				DDO CODE:-	340306	
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8009 - 01 - 101 - 00 - 00 - 00		261000						
8011 - 00 - 107 - 00 - 00 - 00		1575						
8342 - 00 - 117 - 01 - 02 - 00		169752						
3054 - 80 - 001 - 35 - 62 - 01	19	455	06-DEC-22			2425		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01	30	1131	19-DEC-22			2500		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01	3	193	05-DEC-22			80000	79995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01	18	439	06-DEC-22			35538	35533	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11	35	1185	19-DEC-22			11000		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11	33	1183	19-DEC-22			14000		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11	32	1182	19-DEC-22			15500		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 11	34	1184	19-DEC-22			2000		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	340306

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 865 of 983

Run Date:- 24 JAN 2023

34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 62 - 13	7	306	05-DEC-22	810	0	
<====Deduction Classification====>				NET DED:-	810	
				DDO CODE:-	340306	
0215 - 01 - 103 - 00 - 00 - 00		810				
35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 01	27	1362	16-DEC-22	15700	12690	
<====Deduction Classification====>				NET DED:-	3010	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2215 - 01 - 001 - 36 - 44 - 01	28	1381	16-DEC-22	2788960	2194815	
<====Deduction Classification====>				NET DED:-	594145	
				DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00		6825				
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		8000				
8009 - 01 - 101 - 00 - 00 - 00		482000				
8011 - 00 - 107 - 00 - 00 - 00		1650				
8342 - 00 - 117 - 01 - 02 - 00		84796				
8658 - 00 - 112 - 00 - 00 - 00		10699				
2215 - 01 - 001 - 36 - 44 - 01	9	568	05-DEC-22	8500	8495	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 36 - 44 - 50	41	1583	16-DEC-22	32799	32794	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 36 - 44 - 50	42	1700	16-DEC-22	287247	287242	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 36 - 44 - 50	3	63	01-DEC-22	142921	142916	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 866 of 983

Run Date:- 24 JAN 2023

35 Rural Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 50						40	1582	16-DEC-22	6207	6202
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						39	1581	16-DEC-22	127470	127465
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						38	1580	16-DEC-22	825	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						37	1579	16-DEC-22	2245	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						36	1578	16-DEC-22	5450	5445
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						24	1176	14-DEC-22	6207	6202
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						23	1175	14-DEC-22	19188	19183
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						22	1174	14-DEC-22	19188	19183
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						21	1173	14-DEC-22	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						20	1172	14-DEC-22	9234	9229
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						19	1171	14-DEC-22	2200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50						43	2199	19-DEC-22	22000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	22000
0058 - 00 - 200 - 00 - 00 - 00							22000		DDO CODE:-	350001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 867 of 983

Run Date:- 24 JAN 2023

35 Rural Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 02 - 105 - 81 - 00 - 82						18	854	06-DEC-22	6000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						14	1061	13-DEC-22	389513	389508
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						23	1363	16-DEC-22	4238795	3415140
<====Deduction Classification====>						Deduction Amount			NET DED:-	823655
0028 - 00 - 107 - 00 - 00 - 00							12975		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00							360			
0070 - 60 - 800 - 03 - 00 - 00							11500			
0216 - 01 - 106 - 02 - 00 - 00							1750			
8009 - 01 - 101 - 00 - 00 - 00							612000			
8011 - 00 - 107 - 00 - 00 - 00							2435			
8342 - 00 - 117 - 01 - 02 - 00							182635			
3054 - 80 - 001 - 36 - 44 - 01						35	2103	19-DEC-22	264688	264683
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						37	2108	19-DEC-22	20190	20185
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						17	1170	14-DEC-22	8554	8549
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						12	569	05-DEC-22	8500	8495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						27	1584	16-DEC-22	8500	8495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						36	2105	19-DEC-22	34790	34785
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 868 of 983

Run Date:- 24 JAN 2023

35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 36 - 44 - 13	3	355	02-DEC-22	42008	42003	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	4	356	02-DEC-22	12154	12149	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350001	
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 02 - 105 - 81 - 00 - 81	17	853	06-DEC-22	57924000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350001	
35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 45 - 01	3	720	16-DEC-22	65886	65881	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	4	721	16-DEC-22	72278	72273	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	2	404	14-DEC-22	1878877	1646887	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			6025	NET DED:-	231990	
0030 - 02 - 102 - 00 - 00 - 00			180	DDO CODE:-	350208	
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			121000			
8011 - 00 - 107 - 00 - 00 - 00			1170			
8342 - 00 - 117 - 01 - 02 - 00			99615			
2215 - 01 - 001 - 36 - 45 - 02	1	403	14-DEC-22	69000	68970	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			30	NET DED:-	30	
				DDO CODE:-	350208	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 869 of 983

Run Date:- 24 JAN 2023

35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 72 - 01							1	1303	29-AUG-22	1277763	979473
<====Deduction Classification====>							Deduction Amount			NET DED:-	298290
8342 - 00 - 117 - 01 - 02 - 00							60980			DDO CODE:-	350212
8011 - 00 - 107 - 00 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							230000				
0216 - 01 - 106 - 02 - 00 - 00							850				
0028 - 00 - 107 - 00 - 00 - 00							4575				
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2501 - 01 - 001 - 45 - 76 - 01							23	253	13-DEC-22	18766	18761
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01							24	254	13-DEC-22	7542	7537
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01							25	255	13-DEC-22	1013628	885381
<====Deduction Classification====>							Deduction Amount			NET DED:-	128247
0028 - 00 - 107 - 00 - 00 - 00							3425			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							71500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							50532				
2501 - 01 - 001 - 45 - 76 - 01							3	124	05-DEC-22	3550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							43	848	19-DEC-22	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							42	847	19-DEC-22	38905	38885
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350216

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 870 of 983

Run Date:- 24 JAN 2023

35 Rural Development								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 76 - 02			26	256	13-DEC-22	921725	921335	
<====Deduction Classification====> Deduction Amount						NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00				390		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 13			45	853	19-DEC-22	15525	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	15525	
0058 - 00 - 200 - 00 - 00 - 00				15525		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 13			44	852	19-DEC-22	13000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	13000	
0058 - 00 - 200 - 00 - 00 - 00				13000		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01			27	351	14-DEC-22	13592	13587	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01			2	1316	31-AUG-22	695	629	
<====Deduction Classification====> Deduction Amount						NET DED:-	66	
8342 - 00 - 117 - 01 - 02 - 00				66		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01			38	732	16-DEC-22	922574	815617	
<====Deduction Classification====> Deduction Amount						NET DED:-	106957	
0028 - 00 - 107 - 00 - 00 - 00				3300		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				105				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				37000				
8011 - 00 - 107 - 00 - 00 - 00				525				
8342 - 00 - 117 - 01 - 02 - 00				64027				
2501 - 01 - 001 - 45 - 77 - 02			36	730	16-DEC-22	78000	77960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02			32	726	16-DEC-22	50375	50350	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02			35	729	16-DEC-22	64718	64513	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

35 Rural Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 45 - 77 - 02	33	727	16-DEC-22	216000	215940				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 77 - 02	34	728	16-DEC-22	630850	630560				
<====Deduction Classification====> Deduction Amount				NET DED:-	290				
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 77 - 13	37	731	16-DEC-22	12188	12183				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214				
2501 - 01 - 001 - 45 - 78 - 01	41	837	17-DEC-22	1293068	1004651				
<====Deduction Classification====> Deduction Amount				NET DED:-	288417				
0028 - 00 - 107 - 00 - 00 - 00		4275		DDO CODE:-	350210				
0030 - 02 - 102 - 00 - 00 - 00		125							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		222000							
8011 - 00 - 107 - 00 - 00 - 00		720							
8342 - 00 - 117 - 01 - 02 - 00		59297							
2501 - 01 - 001 - 45 - 78 - 02	40	836	17-DEC-22	659975	659670				
<====Deduction Classification====> Deduction Amount				NET DED:-	305				
0030 - 02 - 102 - 00 - 00 - 00		305		DDO CODE:-	350210				
2501 - 01 - 001 - 45 - 78 - 02	39	835	17-DEC-22	259500	259415				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	350210				
2501 - 01 - 001 - 45 - 78 - 13	18	211	13-DEC-22	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350210				
2501 - 01 - 001 - 45 - 78 - 13	19	212	13-DEC-22	5992	5987				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210				
2501 - 01 - 001 - 45 - 78 - 13	2	41	01-DEC-22	12110	12100				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350210				
2501 - 01 - 001 - 45 - 78 - 13	50	1004	21-DEC-22	4000	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4000				
0058 - 00 - 200 - 00 - 00 - 00		4000		DDO CODE:-	350210				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 872 of 983

Run Date:- 24 JAN 2023

35 Rural Development					
104 Chief Pay and Accounts Officer - GANGTOK					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 81 - 01	22	237	13-DEC-22	30104	30099
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01	21	236	13-DEC-22	30104	30099
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01	15	208	13-DEC-22	1568868	1331433
<====Deduction Classification====>			Deduction Amount	NET DED:-	237435
0028 - 00 - 107 - 00 - 00 - 00			5275	DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00			155		
0070 - 60 - 800 - 03 - 00 - 00			2000		
0216 - 01 - 106 - 02 - 00 - 00			700		
8009 - 01 - 101 - 00 - 00 - 00			163000		
8011 - 00 - 107 - 00 - 00 - 00			965		
8342 - 00 - 117 - 01 - 02 - 00			65340		
2501 - 01 - 001 - 45 - 81 - 02	14	207	13-DEC-22	906325	905945
<====Deduction Classification====>			Deduction Amount	NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00			380	DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02	4	186	09-DEC-22	20305	20295
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02	9	191	09-DEC-22	18000	17995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209
2501 - 01 - 001 - 45 - 81 - 13	46	855	19-DEC-22	31000	0
<====Deduction Classification====>			Deduction Amount	NET DED:-	31000
0058 - 00 - 200 - 00 - 00 - 00			31000	DDO CODE:-	350217
2501 - 01 - 001 - 45 - 82 - 01	7	189	09-DEC-22	4800	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01	12	205	13-DEC-22	6000	5995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 873 of 983

Run Date:- 24 JAN 2023

35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 82 - 01 28							517	16-DEC-22	1845446	1589100	
<====Deduction Classification====> Deduction Amount									NET DED:-	256346	
0028 - 00 - 107 - 00 - 00 - 00							6550		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							149000				
8011 - 00 - 107 - 00 - 00 - 00							1105				
8342 - 00 - 117 - 01 - 02 - 00							97486				
2501 - 01 - 001 - 45 - 82 - 01 49							915	19-DEC-22	76151	76146	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 6							188	09-DEC-22	6000	5995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 5							187	09-DEC-22	6000	5995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 30							533	16-DEC-22	731500	731175	
<====Deduction Classification====> Deduction Amount									NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 29							530	16-DEC-22	502500	502330	
<====Deduction Classification====> Deduction Amount									NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 20							233	13-DEC-22	18000	17995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 17							210	13-DEC-22	18000	17995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 16							209	13-DEC-22	1200		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 13							206	13-DEC-22	18000	17995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 874 of 983

Run Date:- 24 JAN 2023

35 Rural Development							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 82 - 02			10	192	09-DEC-22	19685	19675
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02			8	190	09-DEC-22	8710	8705
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02			11	204	13-DEC-22	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 11			47	866	19-DEC-22	9130	9125
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 11			48	867	19-DEC-22	8030	8025
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 13			31	719	16-DEC-22	1000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1000
0058 - 00 - 200 - 00 - 00 - 00				1000		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 13			1	21	01-DEC-22	20370	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	20370
0058 - 00 - 200 - 00 - 00 - 00				20370		DDO CODE:-	350209
3054 - 80 - 001 - 36 - 45 - 01			15	910	19-DEC-22	30160	30155
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01			10	722	16-DEC-22	2386908	2121271
<====Deduction Classification====>			Deduction Amount			NET DED:-	265637
0028 - 00 - 107 - 00 - 00 - 00				8825		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00				240			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				111400			
8011 - 00 - 107 - 00 - 00 - 00				1155			
8342 - 00 - 117 - 01 - 02 - 00				143017			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 875 of 983

Run Date:- 24 JAN 2023

35 Rural Development								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 46 - 01 6	273	09-DEC-22		1767956	1363611			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	4200					NET DED:-	404345	
0030 - 02 - 102 - 00 - 00 - 00	105					DDO CODE:-	350428	
0070 - 60 - 800 - 03 - 00 - 00	5000							
0216 - 01 - 106 - 02 - 00 - 00	700							
8009 - 01 - 101 - 00 - 00 - 00	393500							
8011 - 00 - 107 - 00 - 00 - 00	840							
2215 - 01 - 001 - 36 - 46 - 13 2	2	01-DEC-22		16600	16595			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5	
						DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 1	1	01-DEC-22		22850	22845			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5	
						DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 3	3	01-DEC-22		9320	9315			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5	
						DDO CODE:-	350428	
2501 - 01 - 001 - 46 - 71 - 01 37	712	17-DEC-22		226972	207042			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	1000					NET DED:-	19930	
0030 - 02 - 102 - 00 - 00 - 00	35					DDO CODE:-	350434	
8011 - 00 - 107 - 00 - 00 - 00	135							
8342 - 00 - 117 - 01 - 02 - 00	18760							
2501 - 01 - 001 - 46 - 71 - 01 43	737	19-DEC-22		4260				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 01 34	709	17-DEC-22		257526	186026			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	400					NET DED:-	71500	
0030 - 02 - 102 - 00 - 00 - 00	10					DDO CODE:-	350434	
0070 - 60 - 800 - 03 - 00 - 00	1000							
8009 - 01 - 101 - 00 - 00 - 00	70000							
8011 - 00 - 107 - 00 - 00 - 00	90							

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 876 of 983

Run Date:- 24 JAN 2023

35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 71 - 02							46	925	21-DEC-22	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							36	711	17-DEC-22	450325	450120
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							49	928	21-DEC-22	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							48	927	21-DEC-22	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							47	926	21-DEC-22	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							45	924	21-DEC-22	19650	19640
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							4	77	02-DEC-22	20305	20295
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							35	710	17-DEC-22	126000	125965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 13							6	129	03-DEC-22	41576	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	41576
0801 - 01 - 800 - 01 - 00 - 00								41576		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 72 - 01							24	406	14-DEC-22	1058784	888500
<====Deduction Classification====>							Deduction Amount			NET DED:-	170284
0028 - 00 - 107 - 00 - 00 - 00								3100		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								40494			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 877 of 983

Run Date:- 24 JAN 2023

35 Rural Development									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 46 - 72 - 02		25	407	14-DEC-22		874625		874250	
<====Deduction Classification====> Deduction Amount						NET DED:-		375	
0030 - 02 - 102 - 00 - 00 - 00			375			DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 02		5	92	02-DEC-22		20770		20760	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 13		12	264	09-DEC-22		10800		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		10800	
0058 - 00 - 200 - 00 - 00 - 00			10800			DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 72 - 13		9	228	06-DEC-22		11343		11338	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350429	
2501 - 01 - 001 - 46 - 73 - 01		26	445	14-DEC-22		634831		577497	
<====Deduction Classification====> Deduction Amount						NET DED:-		57334	
0028 - 00 - 107 - 00 - 00 - 00			2625			DDO CODE:-		350430	
0030 - 02 - 102 - 00 - 00 - 00			85						
8011 - 00 - 107 - 00 - 00 - 00			435						
8342 - 00 - 117 - 01 - 02 - 00			54189						
2501 - 01 - 001 - 46 - 73 - 01		20	353	13-DEC-22		4544		4444	
<====Deduction Classification====> Deduction Amount						NET DED:-		100	
0028 - 00 - 107 - 00 - 00 - 00			100			DDO CODE:-		350430	
2501 - 01 - 001 - 46 - 73 - 01		18	351	13-DEC-22		550909		343234	
<====Deduction Classification====> Deduction Amount						NET DED:-		207675	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-		350430	
0030 - 02 - 102 - 00 - 00 - 00			35						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			205000						
8011 - 00 - 107 - 00 - 00 - 00			240						
2501 - 01 - 001 - 46 - 73 - 01		10	247	06-DEC-22		40572		40567	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350430	
2501 - 01 - 001 - 46 - 73 - 02		13	345	13-DEC-22		108000		107950	
<====Deduction Classification====> Deduction Amount						NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-		350430	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 878 of 983

Run Date:- 24 JAN 2023

35 Rural Development								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 02	14	347	13-DEC-22			20100	20090	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	17	350	13-DEC-22			1213400	1212830	
<====Deduction Classification====> Deduction Amount							NET DED:-	570
0030 - 02 - 102 - 00 - 00 - 00		570				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	16	349	13-DEC-22			30070	30055	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	19	352	13-DEC-22			126000	125965	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	38	713	19-DEC-22			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	44	842	20-DEC-22			29100	29085	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	15	348	13-DEC-22			9439	9434	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13	1	35	01-DEC-22			12974	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	12974
0801 - 01 - 800 - 01 - 00 - 00		12974				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 77 - 01	31	533	16-DEC-22			639056	580291	
<====Deduction Classification====> Deduction Amount							NET DED:-	58765
0028 - 00 - 107 - 00 - 00 - 00		2625				DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		54605						
2501 - 01 - 001 - 46 - 77 - 01	28	530	16-DEC-22			401661	289661	
<====Deduction Classification====> Deduction Amount							NET DED:-	112000
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00		20						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 879 of 983

Run Date:- 24 JAN 2023

35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2501 - 01 - 001 - 46 - 77 - 02	27	529	16-DEC-22	37050	37030	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02	29	531	16-DEC-22	100500	100465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02	30	532	16-DEC-22	756175	755845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01	33	706	17-DEC-22	875644	748653	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	126991	
0028 - 00 - 107 - 00 - 00 - 00		2775		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		51631				
2501 - 01 - 001 - 46 - 78 - 02	40	734	19-DEC-22	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02	21	354	13-DEC-22	2350		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02	22	355	13-DEC-22	73500	73465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02	23	356	13-DEC-22	65807	65772	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350437	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 880 of 983

Run Date:- 24 JAN 2023

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	32	705	17-DEC-22	1117950	1117460				
<====Deduction Classification====>			Deduction Amount	NET DED:-	490				
0030 - 02 - 102 - 00 - 00 - 00		490		DDO CODE:-	350437				
2501 - 01 - 001 - 46 - 78 - 02	39	733	19-DEC-22	28050	28035				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350437				
2501 - 01 - 001 - 46 - 78 - 02	2	75	02-DEC-22	10050	10045				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437				
2501 - 01 - 001 - 46 - 78 - 02	3	76	02-DEC-22	28985	28970				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350437				
2501 - 01 - 001 - 46 - 78 - 11	7	224	06-DEC-22	7770	7765				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437				
2501 - 01 - 001 - 46 - 78 - 11	8	225	06-DEC-22	12390	12385				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437				
2501 - 01 - 001 - 46 - 78 - 13	42	736	19-DEC-22	25500	25495				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437				
2501 - 01 - 001 - 46 - 78 - 13	11	251	06-DEC-22	6000	5995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437				
2501 - 01 - 001 - 46 - 78 - 13	41	735	19-DEC-22	30600	30595				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437				
3054 - 80 - 001 - 36 - 46 - 01	4	360	13-DEC-22	2442555	2221896				
<====Deduction Classification====>			Deduction Amount	NET DED:-	220659				
0028 - 00 - 107 - 00 - 00 - 00		10100		DDO CODE:-	350428				
0030 - 02 - 102 - 00 - 00 - 00		265							
8011 - 00 - 107 - 00 - 00 - 00		940							
8342 - 00 - 117 - 01 - 02 - 00		209354							
3054 - 80 - 001 - 36 - 46 - 13	8	497	16-DEC-22	600	0				
<====Deduction Classification====>			Deduction Amount	NET DED:-	600				
0215 - 01 - 103 - 00 - 00 - 00		600		DDO CODE:-	350428				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 881 of 983

Run Date:- 24 JAN 2023

35 Rural Development								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 47 - 01	4	382	16-DEC-22	1675170	1468925			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5400				NET DED:-	206245	
0030 - 02 - 102 - 00 - 00 - 00		150				DDO CODE:-	350102	
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		1020						
8342 - 00 - 117 - 01 - 02 - 00		95675						
2215 - 01 - 001 - 36 - 47 - 01	1	62	05-DEC-22	25000	24995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	2	63	05-DEC-22	50000	49995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	3	64	05-DEC-22	6182	6177			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 01	11	417	16-DEC-22	139649	139644			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 11	12	568	20-DEC-22	5200	5195			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13	10	416	16-DEC-22	6000				
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01	21	560	20-DEC-22	4260				
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 01	16	274	16-DEC-22	1037682	921405			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3450				NET DED:-	116277	
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	350103	
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 2022-2023 and month DECEMBER

Page No:- 882 of 983

Run Date:- 24 JAN 2023

35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		62000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		47957				
2501 - 01 - 001 - 47 - 71 - 02	9	192	16-DEC-22	18600	18590	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02	10	193	16-DEC-22	1100300	1099830	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		470		NET DED:-	470	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01	2	28	03-DEC-22	8500	8495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01	1	27	03-DEC-22	8500	8495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01	20	544	20-DEC-22	63732	63527	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01	22	597	21-DEC-22	63732	63527	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01	23	598	21-DEC-22	63732	63527	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01	17	304	16-DEC-22	505952	405373	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1725		NET DED:-	100579	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350105	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		70000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 883 of 983

Run Date:- 24 JAN 2023

35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								280			
8342 - 00 - 117 - 01 - 02 - 00								26519			
2501 - 01 - 001 - 47 - 72 - 02 18							305	16-DEC-22	859525	859165	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00							360		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13 5							74	05-DEC-22	3000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13 4							73	05-DEC-22	8700	8695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01 8							173	16-DEC-22	8500	8495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 01 7							172	16-DEC-22	17674	17669	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 01 19							446	17-DEC-22	675852	580470	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95382	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							260				
8342 - 00 - 117 - 01 - 02 - 00							35857				
2501 - 01 - 001 - 47 - 73 - 02 12							200	16-DEC-22	19685	19675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 11							199	16-DEC-22	546425	546200	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	350106	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 884 of 983

Run Date:- 24 JAN 2023

35 Rural Development								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 74 - 01			3	43	03-DEC-22	28882	28877	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01			15	262	16-DEC-22	951610	864125	
<====Deduction Classification====>			Deduction Amount			NET DED:-	87485	
8342 - 00 - 117 - 01 - 02 - 00				53305		DDO CODE:-	350104	
8011 - 00 - 107 - 00 - 00 - 00				615				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				28500				
0028 - 00 - 107 - 00 - 00 - 00				2975				
0030 - 02 - 102 - 00 - 00 - 00				90				
2501 - 01 - 001 - 47 - 74 - 01			6	76	05-DEC-22	115654	107889	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7765	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				6500				
8011 - 00 - 107 - 00 - 00 - 00				60				
2501 - 01 - 001 - 47 - 74 - 02			14	261	16-DEC-22	82500	82475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02			13	260	16-DEC-22	791400	791045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	355	
0030 - 02 - 102 - 00 - 00 - 00				355		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02			24	600	21-DEC-22	19685	19675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02			5	384	16-DEC-22	250178	249943	
<====Deduction Classification====>			Deduction Amount			NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00				85				
3054 - 80 - 001 - 36 - 47 - 01			4	383	16-DEC-22	166704	142756	
<====Deduction Classification====>			Deduction Amount			NET DED:-	23948	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	350102	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 885 of 983

Run Date:- 24 JAN 2023

35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	10				
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8011 - 00 - 107 - 00 - 00 - 00	120				
	8342 - 00 - 117 - 01 - 02 - 00	14418				
	8658 - 00 - 112 - 00 - 00 - 00	8000				
	3054 - 80 - 001 - 36 - 47 - 01	1	61	05-DEC-22	29779	29774
<=====Deduction Classification=====>						
			Deduction Amount		NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350102
35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	2215 - 01 - 001 - 36 - 48 - 01	6	555	09-DEC-22	1388347	1172222
<=====Deduction Classification=====>						
			Deduction Amount		NET DED:-	216125
	0028 - 00 - 107 - 00 - 00 - 00	3875			DDO CODE:-	350318
	0030 - 02 - 102 - 00 - 00 - 00	100				
	0070 - 60 - 800 - 03 - 00 - 00	5000				
	0216 - 01 - 106 - 02 - 00 - 00	250				
	8009 - 01 - 101 - 00 - 00 - 00	157000				
	8011 - 00 - 107 - 00 - 00 - 00	720				
	8342 - 00 - 117 - 01 - 02 - 00	49180				
	2215 - 01 - 001 - 36 - 48 - 01	2	283	05-DEC-22	337154	337149
<=====Deduction Classification=====>						
			Deduction Amount		NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350318
	2215 - 01 - 001 - 36 - 48 - 01	16	1121	17-DEC-22	8982	8977
<=====Deduction Classification=====>						
			Deduction Amount		NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350318
	2215 - 01 - 001 - 36 - 48 - 02	1	85	02-DEC-22	31155	31140
<=====Deduction Classification=====>						
			Deduction Amount		NET DED:-	15
	0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350318

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 886 of 983

Run Date:- 24 JAN 2023

35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 48 - 02 5							554	09-DEC-22	141000	140940	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 3							284	05-DEC-22	28740	28720	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 11 31							1408	21-DEC-22	9250	9245	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 15							986	16-DEC-22	15468	15463	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 12							880	14-DEC-22	7650	7645	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 11							879	14-DEC-22	7650	7645	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 10							878	14-DEC-22	7650	7645	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 8							876	14-DEC-22	13350	13345	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 7							875	14-DEC-22	13500	13495	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 18							1180	19-DEC-22	3000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 9							877	14-DEC-22	13350	13345	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 17							1178	19-DEC-22	13350	13345	
<====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 2022-2023 and month DECEMBER**

Page No:- 887 of 983

Run Date:- 24 JAN 2023

35 Rural Development							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 71 - 01			26	420	06-DEC-22	1247953	1108130
<====Deduction Classification====>			Deduction Amount			NET DED:-	139823
8342 - 00 - 117 - 01 - 02 - 00				57538		DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00				760			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				75250			
0028 - 00 - 107 - 00 - 00 - 00				4150			
0030 - 02 - 102 - 00 - 00 - 00				125			
2501 - 01 - 001 - 48 - 71 - 02			7	79	02-DEC-22	19050	19040
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 02			61	1002	16-DEC-22	19685	19675
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 02			27	421	06-DEC-22	968039	967489
<====Deduction Classification====>			Deduction Amount			NET DED:-	550
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00				400			
2501 - 01 - 001 - 48 - 72 - 01			57	704	13-DEC-22	1460917	1280659
<====Deduction Classification====>			Deduction Amount			NET DED:-	180258
0028 - 00 - 107 - 00 - 00 - 00				5750		DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00				185			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				73000			
8011 - 00 - 107 - 00 - 00 - 00				1050			
8342 - 00 - 117 - 01 - 02 - 00				98273			
2501 - 01 - 001 - 48 - 72 - 02			13	189	05-DEC-22	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02			12	188	05-DEC-22	700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350325

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 888 of 983

Run Date:- 24 JAN 2023

35 Rural Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 72 - 02		56	703	13-DEC-22			1226225	1225690	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				535			NET DED:-	535	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02		81	1094	17-DEC-22			29100	29085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02		17	285	05-DEC-22			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13		89	1359	21-DEC-22			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01		54	685	13-DEC-22			932296	826132	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3175			NET DED:-	106164	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	350323	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				62500					
8011 - 00 - 107 - 00 - 00 - 00				520					
8342 - 00 - 117 - 01 - 02 - 00				37869					
2501 - 01 - 001 - 48 - 73 - 01		88	1269	20-DEC-22			6132	6127	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		6	128	02-DEC-22			6816	6811	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01		75	1068	17-DEC-22			5622	5617	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02		36	572	09-DEC-22			19050	19040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02		55	686	13-DEC-22			485850	485645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				205			NET DED:-	205	
							DDO CODE:-	350323	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 889 of 983

Run Date:- 24 JAN 2023

35 Rural Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 48 - 73 - 13	71	992	16-DEC-22	19188	19183				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323				
2501 - 01 - 001 - 48 - 74 - 01	32	566	09-DEC-22	18295	18290				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 01	30	564	09-DEC-22	14958	14953				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 01	20	403	06-DEC-22	959989	829967				
<====Deduction Classification====> Deduction Amount				NET DED:-	130022				
8342 - 00 - 117 - 01 - 02 - 00		50682		DDO CODE:-	350321				
8011 - 00 - 107 - 00 - 00 - 00		600							
0070 - 60 - 800 - 03 - 00 - 00		1000							
8009 - 01 - 101 - 00 - 00 - 00		74000							
0028 - 00 - 107 - 00 - 00 - 00		3625							
0030 - 02 - 102 - 00 - 00 - 00		115							
2501 - 01 - 001 - 48 - 74 - 01	28	473	09-DEC-22	6197	6192				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 02	21	404	06-DEC-22	1187300	1186790				
<====Deduction Classification====> Deduction Amount				NET DED:-	510				
0030 - 02 - 102 - 00 - 00 - 00		510		DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 02	45	624	13-DEC-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 02	44	623	13-DEC-22	300					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 02	47	626	13-DEC-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 02	46	625	13-DEC-22	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 890 of 983

Run Date:- 24 JAN 2023

35 Rural Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 48 - 74 - 02	43	622	13-DEC-22	63000	62975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 02	42	621	13-DEC-22	3850					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 02	41	620	13-DEC-22	63000	62975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 02	40	619	13-DEC-22	63000	62975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 02	90	1367	21-DEC-22	68355	68320				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 02	29	563	09-DEC-22	66150	66115				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 13	34	569	09-DEC-22	8047	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	8047				
0801 - 01 - 800 - 01 - 00 - 00		8047		DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 13	31	565	09-DEC-22	930					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 13	33	568	09-DEC-22	1350	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	1350				
0215 - 01 - 103 - 00 - 00 - 00		1350		DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 13	10	175	03-DEC-22	67335	67310				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 75 - 01	53	661	13-DEC-22	47854	47849				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320				
2501 - 01 - 001 - 48 - 75 - 01	52	660	13-DEC-22	9240	9235				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 891 of 983

Run Date:- 24 JAN 2023

35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 75 - 01			19	294	05-DEC-22	6012	6007	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01			48	656	13-DEC-22	769534	609204	
<====Deduction Classification====> Deduction Amount							NET DED:-	160330
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00				45				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				153200				
8011 - 00 - 107 - 00 - 00 - 00				285				
8658 - 00 - 112 - 00 - 00 - 00				4000				
2501 - 01 - 001 - 48 - 75 - 01			49	657	13-DEC-22	1309722	1192568	
<====Deduction Classification====> Deduction Amount							NET DED:-	117154
0028 - 00 - 107 - 00 - 00 - 00				5300		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00				175				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8011 - 00 - 107 - 00 - 00 - 00				960				
8342 - 00 - 117 - 01 - 02 - 00				109569				
2501 - 01 - 001 - 48 - 75 - 01			60	854	14-DEC-22	19781	19776	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01			83	1181	19-DEC-22	11405	11400	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01			18	291	05-DEC-22	5208	5203	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02			50	658	13-DEC-22	369000	368870	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02			82	1140	19-DEC-22	31155	31140	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350320	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 892 of 983

Run Date:- 24 JAN 2023

35 Rural Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 75 - 02		35	571	09-DEC-22			30150	30135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02		51	659	13-DEC-22			1108475	1107980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				495			NET DED:-	495	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01		70	972	16-DEC-22			1143328	1012605	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4050			NET DED:-	130723	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	350322	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				56000					
8011 - 00 - 107 - 00 - 00 - 00				585					
8342 - 00 - 117 - 01 - 02 - 00				67818					
2501 - 01 - 001 - 48 - 76 - 01		74	997	16-DEC-22			4544		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 01		15	201	05-DEC-22			55825	55820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02		58	762	14-DEC-22			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02		39	595	13-DEC-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02		72	995	16-DEC-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02		37	593	13-DEC-22			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 893 of 983

Run Date:- 24 JAN 2023

35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 76 - 02							25	419	06-DEC-22	92500	92470
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							24	418	06-DEC-22	1070300	1069840
<====Deduction Classification====>							Deduction Amount			NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00								460		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							59	763	14-DEC-22	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							73	996	16-DEC-22	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							8	82	02-DEC-22	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							38	594	13-DEC-22	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 13							14	195	05-DEC-22	11407	11402
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 78 - 01							91	1384	21-DEC-22	9372	8487
<====Deduction Classification====>							Deduction Amount			NET DED:-	885
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
8342 - 00 - 117 - 01 - 02 - 00								880			
2501 - 01 - 001 - 48 - 78 - 01							86	1262	20-DEC-22	33595	33590
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 01							85	1261	20-DEC-22	1605889	1352702
<====Deduction Classification====>							Deduction Amount			NET DED:-	253187
0028 - 00 - 107 - 00 - 00 - 00								4975		DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00								140			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								185000			
8011 - 00 - 107 - 00 - 00 - 00								855			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 894 of 983

Run Date:- 24 JAN 2023

35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								54217			
8658 - 00 - 112 - 00 - 00 - 00								6000			
2501 - 01 - 001 - 48 - 78 - 02							9	83	02-DEC-22	38100	38080
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							1	4	01-DEC-22	5081	5076
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							62	1004	16-DEC-22	8357	8352
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							63	1005	16-DEC-22	18000	17995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							64	1006	16-DEC-22	18000	17995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							65	1007	16-DEC-22	18000	17995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							66	1008	16-DEC-22	18000	17995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							67	1009	16-DEC-22	18000	17995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							68	1010	16-DEC-22	18000	17995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							69	1011	16-DEC-22	18000	17995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350326

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 895 of 983

Run Date:- 24 JAN 2023

35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 78 - 02							76	1076	17-DEC-22	1258750	1258175
<====Deduction Classification====>							Deduction Amount			NET DED:-	575
0030 - 02 - 102 - 00 - 00 - 00								575		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							77	1077	17-DEC-22	144000	143960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							78	1078	17-DEC-22	27000	26990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							79	1079	17-DEC-22	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							80	1080	17-DEC-22	96000	95955
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							84	1260	20-DEC-22	27000	26990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							2	5	01-DEC-22	1900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							3	6	01-DEC-22	24049	24034
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							4	7	01-DEC-22	28500	28485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02							5	8	01-DEC-22	69000	68965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 13							16	276	05-DEC-22	3979	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350326
2501 - 01 - 001 - 48 - 79 - 01							92	1386	21-DEC-22	24596	24591
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350327

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 896 of 983

Run Date:- 24 JAN 2023

35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 79 - 01 23							417	06-DEC-22	835155	743761	
<====Deduction Classification====> Deduction Amount									NET DED:-	91394	
0028 - 00 - 107 - 00 - 00 - 00							2825		DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							40964				
2501 - 01 - 001 - 48 - 79 - 02 22							416	06-DEC-22	582675	582430	
<====Deduction Classification====> Deduction Amount									NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 11							187	05-DEC-22	9000	8995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 11 87							1268	20-DEC-22	4500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 38							1338	21-DEC-22	200000	199995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 01 20							557	09-DEC-22	410062	374311	
<====Deduction Classification====> Deduction Amount									NET DED:-	35751	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17996				
3054 - 80 - 001 - 36 - 59 - 01 36							1204	19-DEC-22	19075	16924	
<====Deduction Classification====> Deduction Amount									NET DED:-	2151	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2016				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 897 of 983

Run Date:- 24 JAN 2023

35 Rural Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3054 - 80 - 001 - 36 - 59 - 01		25	905	16-DEC-22			14178	14173	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		26	906	16-DEC-22			10300	10295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		21	702	13-DEC-22			3101816	2662899	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				10875			NET DED:-	438917	
0030 - 02 - 102 - 00 - 00 - 00				330			DDO CODE:-	350319	
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				850					
8009 - 01 - 101 - 00 - 00 - 00				215000					
8011 - 00 - 107 - 00 - 00 - 00				1635					
8342 - 00 - 117 - 01 - 02 - 00				206227					
3054 - 80 - 001 - 36 - 59 - 01		37	1205	19-DEC-22			21004	18698	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2306	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350319	
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2171					
3054 - 80 - 001 - 36 - 59 - 01		31	1133	19-DEC-22			118810	118755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		5	292	05-DEC-22			23539	23534	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13		27	991	16-DEC-22			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13		24	904	16-DEC-22			21120	21115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350319	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 898 of 983

Run Date:- 24 JAN 2023

35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
3054 - 80 - 001 - 36 - 59 - 13	8	321	05-DEC-22	9500	9495			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319			
3054 - 80 - 001 - 36 - 59 - 13	22	1018	16-DEC-22	9650	9645			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319			
3054 - 80 - 001 - 36 - 59 - 13	23	1019	16-DEC-22	8732	8727			
<====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								
<====Voucher Classification====>								
2501 - 01 - 001 - 45 - 71 - 01	9	73	01-DEC-22	10471	10466			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351347			
2501 - 01 - 001 - 45 - 71 - 01	26	321	17-DEC-22	11932	11927			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351347			
2501 - 01 - 001 - 45 - 71 - 01	25	320	17-DEC-22	10237	10232			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351347			
2501 - 01 - 001 - 45 - 71 - 01	10	74	01-DEC-22	1311222	1140318			
<====Deduction Classification====> Deduction Amount							NET DED:-	170904
8342 - 00 - 117 - 01 - 02 - 00		58289		DDO CODE:-	351347			
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		105500						
0028 - 00 - 107 - 00 - 00 - 00		4175						
0030 - 02 - 102 - 00 - 00 - 00		130						
8011 - 00 - 107 - 00 - 00 - 00		810						
2501 - 01 - 001 - 45 - 71 - 01	21	306	17-DEC-22	1310722	1139818			
<====Deduction Classification====> Deduction Amount							NET DED:-	170904
8342 - 00 - 117 - 01 - 02 - 00		58289		DDO CODE:-	351347			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 899 of 983

Run Date:- 24 JAN 2023

35 Rural 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							810				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							105500				
0028 - 00 - 107 - 00 - 00 - 00							4175				
0030 - 02 - 102 - 00 - 00 - 00							130				
2501 - 01 - 001 - 45 - 71 - 02							22	307	17-DEC-22	402000	401875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							27	322	17-DEC-22	29100	29085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							51	555	21-DEC-22	670625	670320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00							305			DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02							40	432	20-DEC-22	30070	30055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	351347
2501 - 01 - 001 - 45 - 72 - 01							31	348	17-DEC-22	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01							33	350	17-DEC-22	1381646	1100961
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	280685
8342 - 00 - 117 - 01 - 02 - 00							72025			DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00							765				
0216 - 01 - 106 - 02 - 00 - 00							850				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							200000				
0028 - 00 - 107 - 00 - 00 - 00							4900				
0030 - 02 - 102 - 00 - 00 - 00							145				
2501 - 01 - 001 - 45 - 72 - 01							30	347	17-DEC-22	7302	7297
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351345

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 900 of 983

Run Date:- 24 JAN 2023

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			41	451	20-DEC-22	9600	9595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02			6	44	01-DEC-22	9920	9915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02			34	384	17-DEC-22	30000	29985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02			32	349	17-DEC-22	241500	241415	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02			29	346	17-DEC-22	423525	423340	
<====Deduction Classification====>			Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02			5	32	01-DEC-22	10500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02			4	31	01-DEC-22	2000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02			3	25	01-DEC-22	241500	241415	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 13			8	72	01-DEC-22	24000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	24000	
0058 - 00 - 200 - 00 - 00 - 00				24000		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 13			12	115	02-DEC-22	38250	38245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 73 - 01			15	195	14-DEC-22	1805186	1516891	
<====Deduction Classification====>			Deduction Amount			NET DED:-	288295	
8342 - 00 - 117 - 01 - 02 - 00				94470		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00				1045				
0216 - 01 - 106 - 02 - 00 - 00				700				
0070 - 60 - 800 - 03 - 00 - 00				2000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 901 of 983

Run Date:- 24 JAN 2023

35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							184000				
0028 - 00 - 107 - 00 - 00 - 00							5900				
0030 - 02 - 102 - 00 - 00 - 00							180				
2501 - 01 - 001 - 45 - 73 - 01							35	387	19-DEC-22	74458	67801
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6657
8342 - 00 - 117 - 01 - 02 - 00							6392			DDO CODE:-	351344
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
2501 - 01 - 001 - 45 - 73 - 01							36	388	19-DEC-22	18157	18152
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01							38	394	19-DEC-22	7174	7169
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02							16	196	14-DEC-22	39990	39970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02							14	194	14-DEC-22	1473650	1473040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	610
0030 - 02 - 102 - 00 - 00 - 00							610			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 13							39	412	19-DEC-22	17779	17774
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 13							37	389	19-DEC-22	470	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 13							7	69	01-DEC-22	500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00							500			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 75 - 01							50	505	20-DEC-22	5361	5356
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351343

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 902 of 983

Run Date:- 24 JAN 2023

35 Rural Development								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>							Gross	Net
			Serial	Voucher	Voucher		Amount	Amount
			Number	Number	Date			
2501 - 01 - 001 - 45 - 75 - 01			13	166	13-DEC-22		216882	216787
<====Deduction Classification====> Deduction Amount							NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 01			48	489	20-DEC-22		150447	150432
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 01			23	318	17-DEC-22		1292376	1070980
<====Deduction Classification====> Deduction Amount							NET DED:-	221396
8342 - 00 - 117 - 01 - 02 - 00				79141			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00				720				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				135000				
0028 - 00 - 107 - 00 - 00 - 00				4400				
0030 - 02 - 102 - 00 - 00 - 00				135				
2501 - 01 - 001 - 45 - 75 - 02			49	504	20-DEC-22		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			24	319	17-DEC-22		938000	937605
<====Deduction Classification====> Deduction Amount							NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00				395			DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 13			47	488	20-DEC-22		8945	8940
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 13			46	487	20-DEC-22		9782	9777
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 13			45	486	20-DEC-22		6970	6965
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 13			44	485	20-DEC-22		6342	6337
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 13			42	483	20-DEC-22		8345	8340
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	351343

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 903 of 983

Run Date:- 24 JAN 2023

35 Rural Development									
128 Chief Pay and Accounts Office - PAKYONG									
<===Voucher Classification===>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2501 - 01 - 001 - 45 - 75 - 13			43	484	20-DEC-22	10797		10792	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		351343	
2501 - 01 - 001 - 45 - 80 - 01			2	16	01-DEC-22	543424		495286	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				45373		NET DED:-		48138	
8011 - 00 - 107 - 00 - 00 - 00				390		DDO CODE:-		351346	
0028 - 00 - 107 - 00 - 00 - 00				2300					
0030 - 02 - 102 - 00 - 00 - 00				75					
2501 - 01 - 001 - 45 - 80 - 01			18	224	14-DEC-22	543424		495286	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				45373		NET DED:-		48138	
8011 - 00 - 107 - 00 - 00 - 00				390		DDO CODE:-		351346	
0028 - 00 - 107 - 00 - 00 - 00				2300					
0030 - 02 - 102 - 00 - 00 - 00				75					
2501 - 01 - 001 - 45 - 80 - 01			20	226	14-DEC-22	105874		55609	
<=====Deduction Classification=====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				60		NET DED:-		50265	
8009 - 01 - 101 - 00 - 00 - 00				50000		DDO CODE:-		351346	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2501 - 01 - 001 - 45 - 80 - 01			19	225	14-DEC-22	190190		110910	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				6780		NET DED:-		79280	
8011 - 00 - 107 - 00 - 00 - 00				90		DDO CODE:-		351346	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				70000					
0028 - 00 - 107 - 00 - 00 - 00				400					
0030 - 02 - 102 - 00 - 00 - 00				10					
2501 - 01 - 001 - 45 - 80 - 02			17	220	14-DEC-22	530600		530380	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				220		NET DED:-		220	
						DDO CODE:-		351346	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 904 of 983

Run Date:- 24 JAN 2023

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 - 80 - 02 28							334	17-DEC-22	9000	8995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 02 1							1	01-DEC-22	530600	530375	
<====Deduction Classification====> Deduction Amount									NET DED:-	225	
8342 - 00 - 117 - 01 - 02 - 00							5		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00							220				
2501 - 01 - 001 - 45 - 80 - 11 52							562	21-DEC-22	5910	5905	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 13 11							89	01-DEC-22	26940	26935	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351346	
35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2501 - 01 - 001 - 46 - 72 - 02 19							254	16-DEC-22	261000	260900	
<====Deduction Classification====> Deduction Amount									NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 74 - 01 16							203	14-DEC-22	1139160	1010763	
<====Deduction Classification====> Deduction Amount									NET DED:-	128397	
8342 - 00 - 117 - 01 - 02 - 00							56052		DDO CODE:-	351449	
8011 - 00 - 107 - 00 - 00 - 00							645				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8658 - 00 - 123 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							66000				
0028 - 00 - 107 - 00 - 00 - 00							3575				
0030 - 02 - 102 - 00 - 00 - 00							110				
2501 - 01 - 001 - 46 - 74 - 02 21							257	16-DEC-22	68952	68912	
<====Deduction Classification====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	351449	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 905 of 983

Run Date:- 24 JAN 2023

35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 74 - 02							8	103	06-DEC-22	19050	19040
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 02							17	246	16-DEC-22	534075	533825
<====Deduction Classification====>							Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00								250		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 02							24	295	17-DEC-22	269000	268890
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 02							18	250	16-DEC-22	5150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 13							25	297	17-DEC-22	3075	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 13							26	298	17-DEC-22	11700	11695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 13							49	398	19-DEC-22	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 13							55	432	19-DEC-22	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 13							54	431	19-DEC-22	6750	6745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 75 - 01							38	331	17-DEC-22	20790	18900
<====Deduction Classification====>							Deduction Amount			NET DED:-	1890
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351453
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								700			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 906 of 983

Run Date:- 24 JAN 2023

35 Rural Development								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 01			36	323	17-DEC-22	617100	561298	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55802	
8342 - 00 - 117 - 01 - 02 - 00			51992			DDO CODE:-	351453	
8011 - 00 - 107 - 00 - 00 - 00			360					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0028 - 00 - 107 - 00 - 00 - 00			2375					
0030 - 02 - 102 - 00 - 00 - 00			75					
2501 - 01 - 001 - 46 - 75 - 01			35	322	17-DEC-22	169360	153890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15470	
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:-	351453	
8009 - 01 - 101 - 00 - 00 - 00			15000					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					
2501 - 01 - 001 - 46 - 75 - 01			53	429	19-DEC-22	12454	12449	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02			50	401	19-DEC-22	4600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02			48	397	19-DEC-22	9754	9749	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02			47	396	19-DEC-22	9600	9595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02			46	395	19-DEC-22	28650	28635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02			43	374	19-DEC-22	27000	26985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02			41	372	19-DEC-22	45000	44980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	351453	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 907 of 983

Run Date:- 24 JAN 2023

35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 75 - 02							40	371	19-DEC-22	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02							37	324	17-DEC-22	160500	160425
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02							34	321	17-DEC-22	1228925	1228360
<====Deduction Classification====>							Deduction Amount			NET DED:-	565
0030 - 02 - 102 - 00 - 00 - 00								565		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02							33	320	17-DEC-22	246000	245920
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02							31	317	17-DEC-22	9920	9915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02							30	316	17-DEC-22	29605	29590
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02							51	402	19-DEC-22	79016	78976
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02							42	373	19-DEC-22	45000	44980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02							52	403	19-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02							32	318	17-DEC-22	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 76 - 01							11	86	06-DEC-22	9581	9576
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01							23	259	16-DEC-22	772282	703470
<====Deduction Classification====>							Deduction Amount			NET DED:-	68812
8342 - 00 - 117 - 01 - 02 - 00								64117		DDO CODE:-	351448

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 908 of 983

Run Date:- 24 JAN 2023

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							540				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							105				
2501 - 01 - 001 - 46 - 76 - 01							56	471	20-DEC-22	5964	5959
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01							22	258	16-DEC-22	386346	334171
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52175
8011 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	351448
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2501 - 01 - 001 - 46 - 76 - 02							20	255	16-DEC-22	857925	857535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00							390			DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							39	354	19-DEC-22	15000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							29	315	17-DEC-22	48750	48725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	351448
2501 - 01 - 001 - 46 - 79 - 01							9	104	06-DEC-22	795306	664875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130431
8342 - 00 - 117 - 01 - 02 - 00							30606			DDO CODE:-	351452
8011 - 00 - 107 - 00 - 00 - 00							405				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							95000				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							70				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 909 of 983

Run Date:- 24 JAN 2023

35 Rural Development								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 79 - 02			13	97	06-DEC-22	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 02			14	98	06-DEC-22	700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 02			45	381	19-DEC-22	57750	57720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 02			12	96	06-DEC-22	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 02			44	377	19-DEC-22	1071650	1071170	
<====Deduction Classification====>			Deduction Amount			NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00				480		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 80 - 01			10	106	06-DEC-22	589463	519375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70088	
8342 - 00 - 117 - 01 - 02 - 00				14123		DDO CODE:-	351450	
8011 - 00 - 107 - 00 - 00 - 00				345				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				52000				
0028 - 00 - 107 - 00 - 00 - 00				1575				
0030 - 02 - 102 - 00 - 00 - 00				45				
2501 - 01 - 001 - 46 - 80 - 02			6	100	06-DEC-22	522650	522400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00				250		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02			7	101	06-DEC-22	57634	57429	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00				5				
2501 - 01 - 001 - 46 - 80 - 02			4	60	03-DEC-22	9439	9434	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 910 of 983

Run Date:- 24 JAN 2023

35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2501 - 01 - 001 - 46 - 80 - 02	5	77	05-DEC-22	1000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02	15	99	06-DEC-22	245500	245405	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95	DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02	27	313	17-DEC-22	58200	58170	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02	28	314	17-DEC-22	9754	9749	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 13	3	59	03-DEC-22	20198	20183	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 13	2	58	03-DEC-22	26925	26915	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 13	1	57	03-DEC-22	4600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	351450	
36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3425 - 60 - 001 - 37 - 00 - 01	10	2549	20-DEC-22	19257	19252	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01	4	1353	16-DEC-22	4244296	3248134	
<====Deduction Classification====> Deduction Amount				NET DED:-	996162	
0028 - 00 - 107 - 00 - 00 - 00				10925	DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00				310		
0070 - 60 - 800 - 03 - 00 - 00				17500		
0216 - 01 - 106 - 02 - 00 - 00				2050		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 911 of 983

Run Date:- 24 JAN 2023

36 Science and Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								721000			
8011 - 00 - 107 - 00 - 00 - 00								2325			
8342 - 00 - 117 - 01 - 02 - 00								171353			
8658 - 00 - 112 - 00 - 00 - 00								70699			
3425 - 60 - 001 - 37 - 00 - 02 6							2173	19-DEC-22	184000	183445	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							500		NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 5							2172	19-DEC-22	18000	17995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 7							2174	19-DEC-22	65175	65145	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 8							2294	19-DEC-22	28985	28970	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 9							2296	19-DEC-22	68278	68243	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 1							909	06-DEC-22	28050	28035	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 2							910	06-DEC-22	66073	66038	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 50 3							1142	13-DEC-22	9950	9945	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 912 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 001 - 60 - 00 - 01	39	2598	20-DEC-22	126896	120571			
<====Deduction Classification====> Deduction Amount				NET DED:-	6325			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2225 - 01 - 001 - 60 - 00 - 01	17	829	06-DEC-22	2336870	1909032			
<====Deduction Classification====> Deduction Amount				NET DED:-	427838			
0028 - 00 - 107 - 00 - 00 - 00		6575		DDO CODE:-	380001			
0030 - 02 - 102 - 00 - 00 - 00		195						
0070 - 60 - 800 - 03 - 00 - 00		13500						
8009 - 01 - 101 - 00 - 00 - 00		291000						
8011 - 00 - 107 - 00 - 00 - 00		1785						
8342 - 00 - 117 - 01 - 02 - 00		114783						
2225 - 01 - 001 - 60 - 00 - 01	10	822	06-DEC-22	2880464	2263609			
<====Deduction Classification====> Deduction Amount				NET DED:-	616855			
0028 - 00 - 107 - 00 - 00 - 00		7950		DDO CODE:-	380001			
0030 - 02 - 102 - 00 - 00 - 00		225						
0070 - 60 - 800 - 03 - 00 - 00		14000						
8009 - 01 - 101 - 00 - 00 - 00		464000						
8011 - 00 - 107 - 00 - 00 - 00		1995						
8342 - 00 - 117 - 01 - 02 - 00		128685						
2225 - 01 - 001 - 60 - 00 - 01	38	2558	20-DEC-22	38198	38193			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 02	15	827	06-DEC-22	40500	40485			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 02	13	825	06-DEC-22	306000	305915			
<====Deduction Classification====> Deduction Amount				NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	380001			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 913 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2225 - 01 - 001 - 60 - 00 - 02	14	826	06-DEC-22			162000	161955	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11	31	2183	19-DEC-22			10810	10805	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11	32	2184	19-DEC-22			27115	27110	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	37	2554	20-DEC-22			9480	9475	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	26	2119	19-DEC-22			12000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	12000
0058 - 00 - 200 - 00 - 00 - 00		12000				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	30	2182	19-DEC-22			21920	21915	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	24	2116	19-DEC-22			1796		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	33	2185	19-DEC-22			140035	140030	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	19	970	09-DEC-22			42500	42475	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	16	828	06-DEC-22			2091751	1579443	
<====Deduction Classification====> Deduction Amount							NET DED:-	512308
0028 - 00 - 107 - 00 - 00 - 00		4300				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		9500						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		445000						
8011 - 00 - 107 - 00 - 00 - 00		1190						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 914 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		51403				
2225 - 02 - 001 - 60 - 00 - 01	11	823	06-DEC-22	13000	12990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	8	819	06-DEC-22	22878	22873	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	6	753	06-DEC-22	44700	44695	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	9	821	06-DEC-22	72000	71980	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	34	2511	20-DEC-22	48770	48745	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	12	824	06-DEC-22	112500	112465	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	3	750	06-DEC-22	47195	47170	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	2	749	06-DEC-22	89400	89355	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	41	2899	21-DEC-22	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	42	2900	21-DEC-22	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	43	2901	21-DEC-22	77305	77265	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 915 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 00 - 13 23							2114	19-DEC-22	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 13 1							366	02-DEC-22	32861	32856	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 13 44							2991	21-DEC-22	13802	13797	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 13 25							2118	19-DEC-22	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00							3000		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 13 28							2178	19-DEC-22	9600	9595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 13 29							2180	19-DEC-22	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 800 - 65 - 00 - 31 40							2864	20-DEC-22	1088000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 03 - 800 - 65 - 00 - 31 20							1886	17-DEC-22	3845000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 80 - 800 - 54 - 00 - 71 7							754	06-DEC-22	500000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31 36							2514	20-DEC-22	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31 35							2512	20-DEC-22	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31 27							2176	19-DEC-22	80820		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 916 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 80 - 800 - 66 - 00 - 31		4	751	06-DEC-22			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31		5	752	06-DEC-22			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31		18	969	09-DEC-22			18900	14385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	4515	
0070 - 60 - 800 - 03 - 00 - 00			4500				DDO CODE:-	380001	
2235 - 02 - 001 - 39 - 60 - 01		23	1340	16-DEC-22			200892	154991	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			600				NET DED:-	45901	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			40000						
8011 - 00 - 107 - 00 - 00 - 00			105						
8342 - 00 - 117 - 01 - 02 - 00			4181						
2235 - 02 - 001 - 39 - 60 - 01		4	759	06-DEC-22			1568645	1254752	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4075				NET DED:-	313893	
0030 - 02 - 102 - 00 - 00 - 00			110				DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00			5500						
0216 - 01 - 106 - 02 - 00 - 00			700						
8009 - 01 - 101 - 00 - 00 - 00			220000						
8011 - 00 - 107 - 00 - 00 - 00			975						
8342 - 00 - 117 - 01 - 02 - 00			82533						
2235 - 02 - 001 - 39 - 60 - 01		7	762	06-DEC-22			31837	28825	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150				NET DED:-	3012	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	380004	
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			2827						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 917 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2235 - 02 - 001 - 39 - 60 - 01	2	757	06-DEC-22			2090287	1830895	
<====Deduction Classification====> Deduction Amount							NET DED:-	259392
0028 - 00 - 107 - 00 - 00 - 00		6025				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		1110						
8342 - 00 - 117 - 01 - 02 - 00		142942						
2235 - 02 - 001 - 39 - 60 - 02	47	2593	20-DEC-22			100000	99795	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		5						
2235 - 02 - 001 - 39 - 60 - 02	10	765	06-DEC-22			504000	503860	
<====Deduction Classification====> Deduction Amount							NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		140				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02	8	763	06-DEC-22			72000	71980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02	24	1341	16-DEC-22			164500	164205	
<====Deduction Classification====> Deduction Amount							NET DED:-	295
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		45						
2235 - 02 - 001 - 39 - 60 - 02	22	977	09-DEC-22			100500	100470	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13	35	2111	19-DEC-22			21278	21273	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13	46	2574	20-DEC-22			1888		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13	15	815	06-DEC-22			1767		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 918 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2235 - 02 - 001 - 39 - 61 - 01	16	971	09-DEC-22			3097389	2359028	
<====Deduction Classification====> Deduction Amount							NET DED:-	738361
0028 - 00 - 107 - 00 - 00 - 00		7275				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		205						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		630000						
8011 - 00 - 107 - 00 - 00 - 00		1980						
8342 - 00 - 117 - 01 - 02 - 00		88751						
2235 - 02 - 001 - 39 - 61 - 01	14	769	06-DEC-22			25500	25485	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	42	2568	20-DEC-22			97540	97490	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	21	976	09-DEC-22			37440	37420	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	20	975	09-DEC-22			88350	88305	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	19	974	09-DEC-22			103829	103774	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	18	973	09-DEC-22			320		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	11	766	06-DEC-22			37370	37215	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		5						
2235 - 02 - 001 - 39 - 61 - 02	5	760	06-DEC-22			22000	21990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	380004	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 919 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2235 - 02 - 001 - 39 - 61 - 02	48	2594	20-DEC-22			91295	91250	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	41	2567	20-DEC-22			38688	38668	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	40	2565	20-DEC-22			320		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02	25	1342	16-DEC-22			197000	196800	
<====Deduction Classification====> Deduction Amount							NET DED:-	200
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		75						
2235 - 02 - 001 - 39 - 61 - 11	13	768	06-DEC-22			19855	19850	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13	17	972	09-DEC-22			28557	28552	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13	45	2573	20-DEC-22			9768	9763	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13	43	2569	20-DEC-22			32000	31995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13	1	11	01-DEC-22			1214		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13	44	2572	20-DEC-22			69120	69115	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13	12	767	06-DEC-22			5837	5832	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380004	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 920 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 001 - 39 - 61 - 13		49	2683	20-DEC-22			103800	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			103800				NET DED:-	103800	
							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 34		30	2104	19-DEC-22			46800	46795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 34		31	2106	19-DEC-22			156100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 03 - 101 - 60 - 00 - 71		53	3100	21-DEC-22			44483000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 03 - 101 - 60 - 00 - 71		54	3101	21-DEC-22			43937500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 71		51	2903	21-DEC-22			5572000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 71		33	2109	19-DEC-22			5588000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 72		34	2110	19-DEC-22			1920000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 72		50	2902	21-DEC-22			1932000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 75		52	2904	21-DEC-22			1736000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 03 - 102 - 61 - 00 - 75		32	2107	19-DEC-22			1728000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 01		4	2127	19-DEC-22			560000	559600	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			400				NET DED:-	400	
							DDO CODE:-	380003	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 921 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 01 5 <====Deduction Classification====>							2128	19-DEC-22	342000		
									NET DED:-		
									DDO CODE:-	380003	
2236 - 80 - 001 - 60 - 00 - 02 1 <====Deduction Classification====>							755	06-DEC-22	136525	136460	
									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 02 11 <====Deduction Classification====>							2868	21-DEC-22	273850	273710	
									NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	380003	
2236 - 80 - 001 - 60 - 00 - 02 2 <====Deduction Classification====>							756	06-DEC-22	98900	98855	
									NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 02 7 <====Deduction Classification====>							2562	20-DEC-22	10050	10045	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 02 6 <====Deduction Classification====>							2560	20-DEC-22	10385	10380	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 11 9 <====Deduction Classification====>							2571	20-DEC-22	6700	6695	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13 8 <====Deduction Classification====>							2570	20-DEC-22	102411		
									NET DED:-		
									DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13 10 <====Deduction Classification====>							2575	20-DEC-22	21000	20995	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 31 3 <====Deduction Classification====>							1071	13-DEC-22	4351000		
									NET DED:-		
									DDO CODE:-	380004	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 03 - 277 - 43 - 00 - 81 21 <====Deduction Classification====>							2112	19-DEC-22	526250		
									NET DED:-		
									DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 922 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 04 - 102 - 32 - 73 - 50							22	2113	19-DEC-22	974399	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2235 - 02 - 102 - 52 - 49 - 01							39	2126	19-DEC-22	360000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 01							37	2124	19-DEC-22	177764	132539
<====Deduction Classification====>							Deduction Amount			NET DED:-	45225
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	380003
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								3725			
2235 - 02 - 102 - 52 - 49 - 01							38	2125	19-DEC-22	171000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 02							36	2123	19-DEC-22	173924	173299
<====Deduction Classification====>							Deduction Amount			NET DED:-	625
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	380003
0030 - 02 - 102 - 00 - 00 - 00								25			
2235 - 02 - 102 - 52 - 62 - 02							9	764	06-DEC-22	27125	27110
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380004
2235 - 02 - 102 - 52 - 62 - 02							3	758	06-DEC-22	100176	99766
<====Deduction Classification====>							Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00								10			
2235 - 02 - 102 - 52 - 62 - 02							6	761	06-DEC-22	48400	48375
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	380004

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 923 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 02 - 001 - 60 - 45 - 01	1	803	17-DEC-22	249902	206198			
<====Deduction Classification====> Deduction Amount				NET DED:-	43704			
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	380209			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		11939						
2225 - 02 - 001 - 60 - 45 - 02	2	804	17-DEC-22	18000	17995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380209			
2236 - 80 - 001 - 60 - 00 - 01	1	662	16-DEC-22	1164000	1163490			
<====Deduction Classification====> Deduction Amount				NET DED:-	510			
0030 - 02 - 102 - 00 - 00 - 00		510		DDO CODE:-	380208			
2236 - 80 - 001 - 60 - 00 - 01	4	764	17-DEC-22	21000	20985			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380208			
2236 - 80 - 001 - 60 - 00 - 01	10	925	19-DEC-22	763500	763170			
<====Deduction Classification====> Deduction Amount				NET DED:-	330			
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	380208			
2236 - 80 - 001 - 60 - 00 - 01	7	919	19-DEC-22	1035000	1034550			
<====Deduction Classification====> Deduction Amount				NET DED:-	450			
0030 - 02 - 102 - 00 - 00 - 00		450		DDO CODE:-	380208			
2236 - 80 - 001 - 60 - 00 - 01	9	924	19-DEC-22	14000	13990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380208			
2236 - 80 - 001 - 60 - 00 - 01	5	765	17-DEC-22	1479000	1478355			
<====Deduction Classification====> Deduction Amount				NET DED:-	645			
0030 - 02 - 102 - 00 - 00 - 00		645		DDO CODE:-	380208			
2236 - 80 - 001 - 60 - 00 - 02	6	918	19-DEC-22	273125	272985			
<====Deduction Classification====> Deduction Amount				NET DED:-	140			
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	380208			
2236 - 80 - 001 - 60 - 00 - 02	8	923	19-DEC-22	311975	311815			
<====Deduction Classification====> Deduction Amount				NET DED:-	160			
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	380208			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 924 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 02							2	663	16-DEC-22	303025	302870
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								155		DDO CODE:-	380208
2236 - 80 - 001 - 60 - 00 - 02							3	763	17-DEC-22	331425	331255
<====Deduction Classification====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00								170		DDO CODE:-	380208
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 50 - 01							7	916	19-DEC-22	231922	181202
<====Deduction Classification====>							Deduction Amount			NET DED:-	50720
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								42000			
8011 - 00 - 107 - 00 - 00 - 00								105			
8658 - 00 - 112 - 00 - 00 - 00								7000			
2235 - 02 - 102 - 52 - 50 - 01							9	920	19-DEC-22	606508	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208
2235 - 02 - 102 - 52 - 50 - 02							8	917	19-DEC-22	165258	164683
<====Deduction Classification====>							Deduction Amount			NET DED:-	575
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00								25			
2235 - 02 - 102 - 52 - 51 - 01							11	922	19-DEC-22	175366	159467
<====Deduction Classification====>							Deduction Amount			NET DED:-	15899
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	380208
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								11000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								4194			
2235 - 02 - 102 - 52 - 51 - 01							12	926	19-DEC-22	446728	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380208

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 925 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 51 - 02 10							921	19-DEC-22	118298	117878	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	420	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							20				
2235 - 02 - 102 - 52 - 67 - 01 6							762	17-DEC-22	379300	309395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	69905	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							3980				
2235 - 02 - 102 - 52 - 67 - 01 4							760	17-DEC-22	868500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 02 5							761	17-DEC-22	173924	173299	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 68 - 01 1							659	16-DEC-22	684000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 68 - 01 3							661	16-DEC-22	252174	168439	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	83735	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2235 - 02 - 102 - 52 - 68 - 02 2							660	16-DEC-22	267598	266563	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1035	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							35				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 926 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 001 - 60 - 46 - 01	1	84	02-DEC-22	229066	210888			
<====Deduction Classification====>				Deduction Amount	NET DED:-	18178		
8342 - 00 - 117 - 01 - 02 - 00		13708		DDO CODE:-	380418			
8011 - 00 - 107 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		2600						
0028 - 00 - 107 - 00 - 00 - 00		700						
0030 - 02 - 102 - 00 - 00 - 00		20						
2225 - 01 - 001 - 60 - 46 - 01	7	931	21-DEC-22	19474	19469			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380418			
2225 - 01 - 001 - 60 - 46 - 01	6	218	06-DEC-22	229066	210888			
<====Deduction Classification====>				Deduction Amount	NET DED:-	18178		
0028 - 00 - 107 - 00 - 00 - 00		700		DDO CODE:-	380418			
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		2600						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		13708						
2225 - 01 - 001 - 60 - 46 - 02	2	85	02-DEC-22	46500	46485			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380418			
2225 - 01 - 001 - 60 - 46 - 02	4	154	03-DEC-22	46500	46485			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380418			
2225 - 01 - 001 - 60 - 46 - 11	3	98	02-DEC-22	4250				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	380418			
2225 - 01 - 001 - 60 - 46 - 13	8	932	21-DEC-22	4146	0			
<====Deduction Classification====>				Deduction Amount	NET DED:-	4146		
0801 - 01 - 800 - 01 - 00 - 00		4146		DDO CODE:-	380418			
2225 - 01 - 001 - 60 - 46 - 13	5	156	05-DEC-22	540	0			
<====Deduction Classification====>				Deduction Amount	NET DED:-	540		
0215 - 01 - 103 - 00 - 00 - 00		540		DDO CODE:-	380418			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 927 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 02 - 001 - 60 - 47 - 01	1	326	16-DEC-22	372794	304824			
<====Deduction Classification====> Deduction Amount				NET DED:-	67970			
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	380105			
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		66000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2225 - 02 - 001 - 60 - 47 - 02	3	328	16-DEC-22	9300	9295			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380105			
2225 - 02 - 001 - 60 - 47 - 02	2	327	16-DEC-22	18000	17995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380105			
2236 - 80 - 001 - 60 - 00 - 01	5	295	16-DEC-22	225000	224995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107			
2236 - 80 - 001 - 60 - 00 - 01	1	291	16-DEC-22	333000	332995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107			
2236 - 80 - 001 - 60 - 00 - 01	2	292	16-DEC-22	553000	552995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107			
2236 - 80 - 001 - 60 - 00 - 01	9	299	16-DEC-22	247500	247495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107			
2236 - 80 - 001 - 60 - 00 - 01	6	296	16-DEC-22	371000	370995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107			
2236 - 80 - 001 - 60 - 00 - 01	8	298	16-DEC-22	399000	398995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107			
2236 - 80 - 001 - 60 - 00 - 02	3	293	16-DEC-22	195275	195175			
<====Deduction Classification====> Deduction Amount				NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	380107			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 928 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2236 - 80 - 001 - 60 - 00 - 02	4	294	16-DEC-22			252850	252720	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02	7	297	16-DEC-22			145875	145800	
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	380107	
5 Centrally Sponsored Sch								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
<====Voucher Classification====>								
2235 - 02 - 102 - 52 - 54 - 01	8	181	16-DEC-22			157734	115233	
<====Deduction Classification====> Deduction Amount							NET DED:-	42501
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8658 - 00 - 112 - 00 - 00 - 00		1001						
2235 - 02 - 102 - 52 - 54 - 01	4	177	16-DEC-22			355500	355495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01	5	178	16-DEC-22			168750	168745	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 02	7	180	16-DEC-22			256774	255794	
<====Deduction Classification====> Deduction Amount							NET DED:-	980
0028 - 00 - 107 - 00 - 00 - 00		950				DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00		30						
2235 - 02 - 102 - 52 - 55 - 01	1	174	16-DEC-22			134634	98474	
<====Deduction Classification====> Deduction Amount							NET DED:-	36160
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		4690						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 929 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 55 - 01							2	175	16-DEC-22	112500	112495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01							9	287	16-DEC-22	234000	233995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 02							6	179	16-DEC-22	191722	190947
<====Deduction Classification====>							Deduction Amount			NET DED:-	775
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00								25			
2235 - 02 - 102 - 52 - 69 - 01							10	288	16-DEC-22	256500	256495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01							11	289	16-DEC-22	128250	128245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01							3	176	16-DEC-22	125202	113967
<====Deduction Classification====>							Deduction Amount			NET DED:-	11235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2235 - 02 - 102 - 52 - 69 - 02							12	290	16-DEC-22	196214	195439
<====Deduction Classification====>							Deduction Amount			NET DED:-	775
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00								25			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 930 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 001 - 60 - 48 - 01	1	722	14-DEC-22	401892	361045			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1100		NET DED:-	40847			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	380314			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		23517						
2225 - 01 - 001 - 60 - 48 - 02	2	723	14-DEC-22	28500	28490			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10			
				DDO CODE:-	380314			
2235 - 02 - 001 - 39 - 48 - 01	15	1003	16-DEC-22	1338528	1081811			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4350		NET DED:-	256717			
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	380321			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		188000						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		62622						
2235 - 02 - 001 - 39 - 48 - 01	11	724	14-DEC-22	76036	69315			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	6721			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380321			
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6486						
2235 - 02 - 001 - 39 - 48 - 02	12	725	14-DEC-22	40000	39985			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15			
				DDO CODE:-	380321			
2235 - 02 - 001 - 39 - 48 - 02	1	567	09-DEC-22	20100	20090			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10			
				DDO CODE:-	380321			
2235 - 02 - 001 - 39 - 48 - 02	14	727	14-DEC-22	20770	20760			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10			
				DDO CODE:-	380321			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 931 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 48 - 02 13							726	14-DEC-22	19450	19440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380321	
2236 - 80 - 001 - 60 - 00 - 01 6							688	13-DEC-22	1656500	1655770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00							730		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01 3							629	13-DEC-22	1325000	1324420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00							580		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01 4							630	13-DEC-22	847500	847110	
<====Deduction Classification====>							Deduction Amount		NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 2							628	13-DEC-22	632900	632575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 1							627	13-DEC-22	896250	895790	
<====Deduction Classification====>							Deduction Amount		NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00							460		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 5							631	13-DEC-22	194500	194400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	380313	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 56 - 01 2							610	13-DEC-22	436280	371994	
<====Deduction Classification====>							Deduction Amount		NET DED:-	64286	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							52500				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9581				
2235 - 02 - 102 - 52 - 56 - 01 7							615	13-DEC-22	965250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 932 of 983

Run Date:- 24 JAN 2023

38 Social Justice and Welfare							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<===Voucher Classification===>								
Serial Number	Voucher Number	Voucher Date						
2235 - 02 - 102 - 52 - 56 - 02	3	611	13-DEC-22			141420	140990	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	430
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00		30						
2235 - 02 - 102 - 52 - 57 - 01	8	616	13-DEC-22			185992	147492	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	38500
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		37000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2235 - 02 - 102 - 52 - 57 - 01	6	614	13-DEC-22			778500		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	380313
2235 - 02 - 102 - 52 - 57 - 02	4	612	13-DEC-22			178808	178128	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	680
0028 - 00 - 107 - 00 - 00 - 00		650				DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00		30						
2235 - 02 - 102 - 52 - 66 - 01	9	617	13-DEC-22			461250		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	380313
2235 - 02 - 102 - 52 - 66 - 01	10	618	13-DEC-22			171594	140109	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	31485
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		75						
2235 - 02 - 102 - 52 - 66 - 02	5	613	13-DEC-22			153626	153006	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	620
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00		20						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 933 of 983

Run Date:- 24 JAN 2023

39 Sports and Youth Affairs								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2204 - 00 - 001 - 60 - 44 - 01	50	3003	21-DEC-22	11126	11121			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	3	513	03-DEC-22	4258				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	2	512	03-DEC-22	6000	5995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	25	1963	17-DEC-22	119912	118207			
<====Deduction Classification====> Deduction Amount				NET DED:-	1705			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	390001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1500						
2204 - 00 - 001 - 60 - 44 - 01	26	1966	17-DEC-22	9009107	7388724			
<====Deduction Classification====> Deduction Amount				NET DED:-	1620383			
0028 - 00 - 107 - 00 - 00 - 00		23050		DDO CODE:-	390001			
0030 - 02 - 102 - 00 - 00 - 00		650						
0070 - 60 - 800 - 03 - 00 - 00		18000						
0216 - 01 - 106 - 02 - 00 - 00		2200						
8009 - 01 - 101 - 00 - 00 - 00		1181650						
8011 - 00 - 107 - 00 - 00 - 00		4915						
8342 - 00 - 117 - 01 - 02 - 00		350718						
8658 - 00 - 112 - 00 - 00 - 00		39200						
2204 - 00 - 001 - 60 - 44 - 01	49	3002	21-DEC-22	17142	17137			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	43	2586	20-DEC-22	68450	68445			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 01	44	2587	20-DEC-22	6508	6503			
<====Deduction Classification====> 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 2022-2023 and month DECEMBER

Page No:- 934 of 983

Run Date:- 24 JAN 2023

39 Sports and Youth Affairs							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2204 - 00 - 001 - 60 - 44 - 01	45	2806	20-DEC-22			119912	118207	
<====Deduction Classification====> Deduction Amount							NET DED:-	1705
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1500						
2204 - 00 - 001 - 60 - 44 - 01	48	3001	21-DEC-22			19170	19165	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	42	2585	20-DEC-22			19338	19333	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	35	1983	17-DEC-22			9672	9667	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	19	1664	16-DEC-22			1000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	40	2284	19-DEC-22			3500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	38	1986	17-DEC-22			773250	769770	
<====Deduction Classification====> Deduction Amount							NET DED:-	3480
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		280						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2204 - 00 - 001 - 60 - 44 - 02	37	1985	17-DEC-22			19508	19498	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	36	1984	17-DEC-22			70525	70490	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	32	1979	17-DEC-22			10385	10380	
<====Deduction Classification====> 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 2022-2023 and month DECEMBER

Page No:- 935 of 983

Run Date:- 24 JAN 2023

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 02							14	1655	16-DEC-22	670	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							15	1657	16-DEC-22	12774	12769
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							16	1659	16-DEC-22	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							17	1661	16-DEC-22	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							18	1663	16-DEC-22	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							20	1666	16-DEC-22	670	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							21	1667	16-DEC-22	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							22	1669	16-DEC-22	700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							23	1671	16-DEC-22	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							24	1785	16-DEC-22	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02							29	1972	17-DEC-22	44328	44123
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 936 of 983

Run Date:- 24 JAN 2023

39 Sports and Youth Affairs							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2204 - 00 - 001 - 60 - 44 - 02	30	1974	17-DEC-22			59100	59070	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	31	1977	17-DEC-22			134125	134065	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 47 - 01	28	1970	17-DEC-22			694088	605806	
<====Deduction Classification====> Deduction Amount							NET DED:-	88282
0028 - 00 - 107 - 00 - 00 - 00		1675				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		65000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		20167						
2204 - 00 - 001 - 60 - 47 - 02	33	1980	17-DEC-22			54000	53985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 47 - 02	34	1982	17-DEC-22			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 47 - 13	4	597	05-DEC-22			2870		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 47 - 13	5	599	05-DEC-22			2870		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 47 - 13	51	3004	21-DEC-22			6000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	6000
0058 - 00 - 200 - 00 - 00 - 00		6000				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01	27	1968	17-DEC-22			823841	689404	
<====Deduction Classification====> Deduction Amount							NET DED:-	134437
0028 - 00 - 107 - 00 - 00 - 00		1800				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		88000						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 937 of 983

Run Date:- 24 JAN 2023

39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		38767				
8658 - 00 - 112 - 00 - 00 - 00		4400				
2204 - 00 - 001 - 60 - 49 - 02	39	2283	19-DEC-22		36000	35990
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	390001
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
2204 - 00 - 001 - 60 - 46 - 01	27	1426	21-DEC-22		18480	18475
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 46 - 01	28	1427	21-DEC-22		15400	15395
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 46 - 01	12	925	16-DEC-22		1139220	949520
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	189700
0028 - 00 - 107 - 00 - 00 - 00		2550			DDO CODE:-	390303
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		575				
8342 - 00 - 117 - 01 - 02 - 00		17500				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2204 - 00 - 001 - 60 - 46 - 02	13	926	16-DEC-22		9725	9720
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 46 - 02	19	932	16-DEC-22		9000	8995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	390303

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 938 of 983

Run Date:- 24 JAN 2023

39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 46 - 02 20							933	16-DEC-22	19500	19490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 9							922	16-DEC-22	1782148	1530422	
<====Deduction Classification====>							Deduction Amount		NET DED:-	251726	
0028 - 00 - 107 - 00 - 00 - 00							5525		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							970				
8342 - 00 - 117 - 01 - 02 - 00							93761				
2204 - 00 - 001 - 60 - 48 - 02 17							930	16-DEC-22	19500	19490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 3							138	02-DEC-22	700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 11							924	16-DEC-22	41950	41930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 10							923	16-DEC-22	202500	202425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 18							931	16-DEC-22	55500	55480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 22							970	16-DEC-22	26725		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 11 21							969	16-DEC-22	22600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390303	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 939 of 983

Run Date:- 24 JAN 2023

39 Sports and Youth Affairs							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 48 - 11			23	971	16-DEC-22	15700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 13			5	662	13-DEC-22	11226	11221
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 01			16	929	16-DEC-22	33962	30950
<====Deduction Classification====>			Deduction Amount			NET DED:-	3012
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	390303
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2827			
2204 - 00 - 001 - 60 - 50 - 01			14	927	16-DEC-22	347708	278570
<====Deduction Classification====>			Deduction Amount			NET DED:-	69138
0028 - 00 - 107 - 00 - 00 - 00				825		DDO CODE:-	390303
0030 - 02 - 102 - 00 - 00 - 00				25			
8009 - 01 - 101 - 00 - 00 - 00				60000			
8011 - 00 - 107 - 00 - 00 - 00				195			
8342 - 00 - 117 - 01 - 02 - 00				8093			
2204 - 00 - 001 - 60 - 50 - 01			26	1381	21-DEC-22	17520	17515
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02			8	747	14-DEC-22	58500	58475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02			15	928	16-DEC-22	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02			7	746	14-DEC-22	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02			4	139	02-DEC-22	1355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	390303

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 940 of 983

Run Date:- 24 JAN 2023

39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 50 - 02	2	137	02-DEC-22	1355		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		390303
2204 - 00 - 001 - 60 - 50 - 02	1	136	02-DEC-22	8710	8705	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		390303
2204 - 00 - 001 - 60 - 50 - 02	6	663	13-DEC-22	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		390303
2204 - 00 - 104 - 66 - 00 - 34	25	1380	21-DEC-22	252000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		390303
2204 - 00 - 104 - 66 - 00 - 34	24	1379	21-DEC-22	260400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		390303
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 - 40 - 13	17	464	03-DEC-22	24483	24478	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		400001
3452 - 01 - 101 - 60 - 40 - 13	18	465	03-DEC-22	9895	9890	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		400001
3452 - 01 - 101 - 60 - 44 - 01	14	230	02-DEC-22	96347	96317	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-		400001
3452 - 01 - 101 - 60 - 44 - 01	10	43	01-DEC-22	8489	7623	
<====Deduction Classification====> Deduction Amount				NET DED:-	866	
8342 - 00 - 117 - 01 - 02 - 00			856	DDO CODE:-		400001
8011 - 00 - 107 - 00 - 00 - 00			5			
0030 - 02 - 102 - 00 - 00 - 00			5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 941 of 983

Run Date:- 24 JAN 2023

40 Tourism and Civil Aviation							Gross	Net		
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount		
<====Voucher Classification====>										
	Serial	Voucher	Voucher		Number	Date				
	Number	Number	Date				Amount	Amount		
3452 - 01 - 101 - 60 - 44 - 01 9							42	01-DEC-22	23560	21013
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							2412		NET DED:-	2547
8011 - 00 - 107 - 00 - 00 - 00							5		DDO CODE:-	400001
0028 - 00 - 107 - 00 - 00 - 00							125			
0030 - 02 - 102 - 00 - 00 - 00							5			
3452 - 01 - 101 - 60 - 44 - 01 8							41	01-DEC-22	7735	6947
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							778		NET DED:-	788
8011 - 00 - 107 - 00 - 00 - 00							5		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							5			
3452 - 01 - 101 - 60 - 44 - 01 15							334	02-DEC-22	50568	50538
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 13							228	02-DEC-22	26514	26509
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 32							1419	16-DEC-22	712296	508205
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							1650		NET DED:-	204091
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	400001
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							85000			
8011 - 00 - 107 - 00 - 00 - 00							210			
8342 - 00 - 117 - 01 - 02 - 00							12998			
8658 - 00 - 112 - 00 - 00 - 00							103038			
3452 - 01 - 101 - 60 - 44 - 01 21							619	05-DEC-22	210000	209995
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01 22							620	05-DEC-22	1013045	1013040
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	400001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 942 of 983

Run Date:- 24 JAN 2023

40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 01							24	724	06-DEC-22	183448	182883
<====Deduction Classification====>							Deduction Amount			NET DED:-	565
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00								15			
3452 - 01 - 101 - 60 - 44 - 01							25	725	06-DEC-22	475014	379524
<====Deduction Classification====>							Deduction Amount			NET DED:-	95490
0028 - 00 - 107 - 00 - 00 - 00								1050		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00								30			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								18131			
8658 - 00 - 112 - 00 - 00 - 00								10069			
3452 - 01 - 101 - 60 - 44 - 01							26	727	06-DEC-22	8615320	7087985
<====Deduction Classification====>							Deduction Amount			NET DED:-	1527335
0028 - 00 - 107 - 00 - 00 - 00								26525		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00								805			
0070 - 60 - 800 - 03 - 00 - 00								24500			
0216 - 01 - 106 - 02 - 00 - 00								1550			
8009 - 01 - 101 - 00 - 00 - 00								988500			
8011 - 00 - 107 - 00 - 00 - 00								5600			
8342 - 00 - 117 - 01 - 02 - 00								437308			
8658 - 00 - 112 - 00 - 00 - 00								42547			
3452 - 01 - 101 - 60 - 44 - 01							27	729	06-DEC-22	674820	525860
<====Deduction Classification====>							Deduction Amount			NET DED:-	148960
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								1500			
8009 - 01 - 101 - 00 - 00 - 00								75000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								32589			
8658 - 00 - 112 - 00 - 00 - 00								38091			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 943 of 983

Run Date:- 24 JAN 2023

40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3452 - 01 - 101 - 60 - 44 - 01	28	731	06-DEC-22			854746	700744	
<====Deduction Classification====> Deduction Amount							NET DED:-	154002
0028 - 00 - 107 - 00 - 00 - 00		2375				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		32977						
3452 - 01 - 101 - 60 - 44 - 01	29	733	06-DEC-22			3613950	2622490	
<====Deduction Classification====> Deduction Amount							NET DED:-	991460
0028 - 00 - 107 - 00 - 00 - 00		7300				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		24000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		796800						
8011 - 00 - 107 - 00 - 00 - 00		2505						
8342 - 00 - 117 - 01 - 02 - 00		82746						
8658 - 00 - 112 - 00 - 00 - 00		76724						
3452 - 01 - 101 - 60 - 44 - 01	30	734	06-DEC-22			1712110	1450796	
<====Deduction Classification====> Deduction Amount							NET DED:-	261314
0028 - 00 - 107 - 00 - 00 - 00		5175				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		160						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		152000						
8011 - 00 - 107 - 00 - 00 - 00		1170						
8342 - 00 - 117 - 01 - 02 - 00		92099						
8658 - 00 - 112 - 00 - 00 - 00		6710						
3452 - 01 - 101 - 60 - 44 - 01	31	987	09-DEC-22			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 944 of 983

Run Date:- 24 JAN 2023

40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3452 - 01 - 101 - 60 - 44 - 01	11	44	01-DEC-22			23560	21013	
<====Deduction Classification====> Deduction Amount							NET DED:-	2547
8342 - 00 - 117 - 01 - 02 - 00					2412	DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00					5			
0028 - 00 - 107 - 00 - 00 - 00					125			
0030 - 02 - 102 - 00 - 00 - 00					5			
3452 - 01 - 101 - 60 - 44 - 01	7	125	01-DEC-22			47854	47849	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	20	618	05-DEC-22			18712	16564	
<====Deduction Classification====> Deduction Amount							NET DED:-	2148
8342 - 00 - 117 - 01 - 02 - 00					1983	DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00					10			
0028 - 00 - 107 - 00 - 00 - 00					150			
0030 - 02 - 102 - 00 - 00 - 00					5			
3452 - 01 - 101 - 60 - 44 - 02	45	2212	19-DEC-22			498170	497930	
<====Deduction Classification====> Deduction Amount							NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00					240	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	42	1674	16-DEC-22			348000	347840	
<====Deduction Classification====> Deduction Amount							NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	40	1672	16-DEC-22			69202	68877	
<====Deduction Classification====> Deduction Amount							NET DED:-	325
0028 - 00 - 107 - 00 - 00 - 00					300	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00					10			
8011 - 00 - 107 - 00 - 00 - 00					15			
3452 - 01 - 101 - 60 - 44 - 02	39	1670	16-DEC-22			587500	586820	
<====Deduction Classification====> Deduction Amount							NET DED:-	680
0028 - 00 - 107 - 00 - 00 - 00					450	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00					230			
3452 - 01 - 101 - 60 - 44 - 02	38	1668	16-DEC-22			266800	266680	
<====Deduction Classification====> Deduction Amount							NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 945 of 983

Run Date:- 24 JAN 2023

40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3452 - 01 - 101 - 60 - 44 - 02	37	1665	16-DEC-22			684000	683810	
<====Deduction Classification====> Deduction Amount							NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00		190				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	36	1662	16-DEC-22			30150	30135	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	35	1660	16-DEC-22			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	34	1658	16-DEC-22			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	33	1656	16-DEC-22			30485	30470	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	41	1673	16-DEC-22			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	44	2210	19-DEC-22			348000	347840	
<====Deduction Classification====> Deduction Amount							NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00		160				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	6	124	01-DEC-22			9004	8999	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	12	226	02-DEC-22			10505	10500	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13	19	562	05-DEC-22			500000	499995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27	1	105	01-DEC-22			421627		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27	2	106	01-DEC-22			304364	285684	
<====Deduction Classification====> Deduction Amount							NET DED:-	18680
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	400001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 946 of 983

Run Date:- 24 JAN 2023

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
<=====Deduction Classification=====>									
	0030 - 02 - 102 - 00 - 00 - 00		5						
	0406 - 01 - 800 - 03 - 00 - 00		3157						
	8443 - 00 - 103 - 00 - 00 - 00		15218						
3452 - 01 - 102 - 60 - 48 - 13	48	2938	21-DEC-22		125730		125630		
<=====Deduction Classification=====> Deduction Amount									
	0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-		100		
					DDO CODE:-		400001		
3452 - 01 - 102 - 60 - 48 - 13	46	2936	21-DEC-22		132906		132786		
<=====Deduction Classification=====> Deduction Amount									
	0030 - 02 - 102 - 00 - 00 - 00		120		NET DED:-		120		
					DDO CODE:-		400001		
3452 - 01 - 102 - 60 - 48 - 13	47	2937	21-DEC-22		37716		37711		
<=====Deduction Classification=====> Deduction Amount									
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		
					DDO CODE:-		400001		
3452 - 80 - 001 - 00 - 44 - 13	5	123	01-DEC-22		29550		29545		
<=====Deduction Classification=====> Deduction Amount									
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		
					DDO CODE:-		400001		
3452 - 80 - 001 - 00 - 44 - 13	16	342	02-DEC-22		46686		46681		
<=====Deduction Classification=====> Deduction Amount									
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		
					DDO CODE:-		400001		
3452 - 80 - 104 - 63 - 00 - 73	23	621	05-DEC-22		236250		233995		
<=====Deduction Classification=====> Deduction Amount									
	8658 - 00 - 112 - 00 - 00 - 00		2250		NET DED:-		2255		
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		400001		
3452 - 80 - 104 - 63 - 00 - 73	43	1675	16-DEC-22		37133		37128		
<=====Deduction Classification=====> Deduction Amount									
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		
					DDO CODE:-		400001		
3452 - 80 - 104 - 63 - 00 - 73	3	107	01-DEC-22		45000		44995		
<=====Deduction Classification=====> Deduction Amount									
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		
					DDO CODE:-		400001		
3452 - 80 - 104 - 63 - 00 - 73	4	108	01-DEC-22		45000		44995		
<=====Deduction Classification=====> Deduction Amount									
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		
					DDO CODE:-		400001		

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 947 of 983

Run Date:- 24 JAN 2023

40 Tourism and Civil Aviation								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3452 - 01 - 102 - 60 - 46 - 01	5	320	13-DEC-22	682362	564762			
<====Deduction Classification====> Deduction Amount				NET DED:-	117600			
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	400402			
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		76100						
8011 - 00 - 107 - 00 - 00 - 00		315						
8658 - 00 - 112 - 00 - 00 - 00		37500						
3452 - 01 - 102 - 60 - 46 - 01	4	319	13-DEC-22	131180	119924			
<====Deduction Classification====> Deduction Amount				NET DED:-	11256			
0028 - 00 - 107 - 00 - 00 - 00		575		DDO CODE:-	400402			
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		10586						
3452 - 01 - 102 - 60 - 46 - 02	6	321	13-DEC-22	12000	11995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 02	3	318	13-DEC-22	188600	188505			
<====Deduction Classification====> Deduction Amount				NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 02	1	60	01-DEC-22	42600	42580			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 02	10	837	20-DEC-22	44020	44000			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 13	2	317	13-DEC-22	15036	15031			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 13	7	357	13-DEC-22	13470	13465			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 948 of 983

Run Date:- 24 JAN 2023

40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 13	9	359	13-DEC-22	13470	13465	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	8	358	13-DEC-22	4500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01	3	1790	16-DEC-22	335817	287773	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	48044	
0028 - 00 - 107 - 00 - 00 - 00			725	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			10104			
2045 - 00 - 101 - 60 - 44 - 13	5	2235	19-DEC-22	2451		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	2	1788	16-DEC-22	1419850	1269941	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	149909	
0028 - 00 - 107 - 00 - 00 - 00			4775	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			145			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			75000			
8011 - 00 - 107 - 00 - 00 - 00			795			
8342 - 00 - 117 - 01 - 02 - 00			67044			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 949 of 983

Run Date:- 24 JAN 2023

41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2045 - 00 - 200 - 60 - 44 - 01	1	367	02-DEC-22			17000	16990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	4	2233	19-DEC-22			5680	5675	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	20	1797	16-DEC-22			3931662	3266701	
<====Deduction Classification====> Deduction Amount							NET DED:-	664961
0028 - 00 - 107 - 00 - 00 - 00		11300				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		340						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		439000						
8011 - 00 - 107 - 00 - 00 - 00		2055						
8342 - 00 - 117 - 01 - 02 - 00		149346						
8658 - 00 - 112 - 00 - 00 - 00		52500						
8658 - 00 - 123 - 00 - 00 - 00		120						
2217 - 01 - 001 - 60 - 44 - 01	9	376	02-DEC-22			17000	16990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	11	378	02-DEC-22			8500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	28	2242	19-DEC-22			5680	5675	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	27	2241	19-DEC-22			6816	6811	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	26	2239	19-DEC-22			5680	5675	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	25	2237	19-DEC-22			5680	5675	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 950 of 983

Run Date:- 24 JAN 2023

41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 01 - 001 - 60 - 44 - 01							21	1798	16-DEC-22	178486	140361
<====Deduction Classification====>							Deduction Amount			NET DED:-	38125
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							26800				
2217 - 01 - 001 - 60 - 44 - 02							18	1794	16-DEC-22	40500	40480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							33	2905	21-DEC-22	500000	499995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							10	377	02-DEC-22	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 01							17	1792	16-DEC-22	3003046	2439176
<====Deduction Classification====>							Deduction Amount			NET DED:-	563870
0028 - 00 - 107 - 00 - 00 - 00							6400			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							9333				
0216 - 01 - 106 - 02 - 00 - 00							3300				
8009 - 01 - 101 - 00 - 00 - 00							457500				
8011 - 00 - 107 - 00 - 00 - 00							1890				
8342 - 00 - 117 - 01 - 02 - 00							85277				
2217 - 05 - 001 - 60 - 44 - 02							19	1796	16-DEC-22	460375	457804
<====Deduction Classification====>							Deduction Amount			NET DED:-	2571
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1666				
2217 - 80 - 001 - 00 - 44 - 01							22	1799	16-DEC-22	134050	128263
<====Deduction Classification====>							Deduction Amount			NET DED:-	5787
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	410001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 951 of 983

Run Date:- 24 JAN 2023

41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5347				
2217 - 80 - 001 - 00 - 44 - 01 23							1800	16-DEC-22	5260681	4140179	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1120502	
0028 - 00 - 107 - 00 - 00 - 00							14425		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							400				
0070 - 60 - 800 - 03 - 00 - 00							14000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							894250				
8011 - 00 - 107 - 00 - 00 - 00							2865				
8342 - 00 - 117 - 01 - 02 - 00							184362				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2217 - 80 - 001 - 00 - 44 - 11 29							2244	19-DEC-22	31977	31972	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 16							1741	16-DEC-22	14740	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14740	
0058 - 00 - 200 - 00 - 00 - 00							14740		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 14							603	05-DEC-22	302341	302336	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 12							379	02-DEC-22	154350	154345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 13							380	02-DEC-22	16278	16273	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 7							374	02-DEC-22	6200	6195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 952 of 983

Run Date:- 24 JAN 2023

41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 51 6							373	02-DEC-22	6153	6148	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 5							372	02-DEC-22	6512	6507	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 4							371	02-DEC-22	5782	5777	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 3							370	02-DEC-22	13988	13983	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 2							369	02-DEC-22	15632	15627	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 1							368	02-DEC-22	5780	5775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 32							2248	19-DEC-22	78038	78033	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 31							2247	19-DEC-22	14435	14430	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 30							2246	19-DEC-22	9559		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 24							2236	19-DEC-22	33000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 8							375	02-DEC-22	8793	8788	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 55 15							908	06-DEC-22	9934000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 953 of 983

Run Date:- 24 JAN 2023

41 Urban Development								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2217 - 80 - 800 - 61 - 45 - 01	3	466	14-DEC-22	1126683	949078			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4425						
0030 - 02 - 102 - 00 - 00 - 00		135						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		120500						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		38890						
8658 - 00 - 112 - 00 - 00 - 00		12950						
2217 - 80 - 800 - 61 - 45 - 01	1	289	14-DEC-22	8500	8495			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
				NET DED:-	5			
				DDO CODE:-	410202			
2217 - 80 - 800 - 61 - 45 - 50	2	290	14-DEC-22	63899	63894			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
				NET DED:-	5			
				DDO CODE:-	410202			
3054 - 04 - 105 - 00 - 45 - 01	2	288	14-DEC-22	17000	16990			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
				NET DED:-	10			
				DDO CODE:-	410202			
3054 - 04 - 105 - 00 - 45 - 01	9	465	14-DEC-22	2075557	1846966			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		8400						
0030 - 02 - 102 - 00 - 00 - 00		270						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		58000						
8011 - 00 - 107 - 00 - 00 - 00		945						
8342 - 00 - 117 - 01 - 02 - 00		153826						
8658 - 00 - 112 - 00 - 00 - 00		7000						
3054 - 04 - 105 - 00 - 45 - 13	3	291	14-DEC-22	7953	7948			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
				NET DED:-	5			
				DDO CODE:-	410202			
3054 - 04 - 105 - 00 - 45 - 13	1	287	14-DEC-22	4500				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	410202			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 955 of 983

Run Date:- 24 JAN 2023

41 Urban Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 800 - 61 - 48 - 01 5							696	13-DEC-22	297782	249082	
<====Deduction Classification====>							Deduction Amount		NET DED:-	48700	
8658 - 00 - 112 - 00 - 00 - 00							7500		DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2217 - 80 - 800 - 61 - 48 - 01 10							1410	21-DEC-22	9691	9686	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 6							697	13-DEC-22	1320964	1204757	
<====Deduction Classification====>							Deduction Amount		NET DED:-	116207	
8342 - 00 - 117 - 01 - 02 - 00							109207		DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00							735				
0028 - 00 - 107 - 00 - 00 - 00							6050				
0030 - 02 - 102 - 00 - 00 - 00							215				
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 25							997	09-DEC-22	6003757	4625717	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1378040	
0028 - 00 - 107 - 00 - 00 - 00							15000		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							1244900				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							101208				
8658 - 00 - 112 - 00 - 00 - 00							3457				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 956 of 983

Run Date:- 24 JAN 2023

42 Vigilance											
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								60			
2062 - 00 - 105 - 60 - 00 - 01							21	993	09-DEC-22	590950	485151
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105799
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								64000			
8011 - 00 - 107 - 00 - 00 - 00								280			
8342 - 00 - 117 - 01 - 02 - 00								39464			
2062 - 00 - 105 - 60 - 00 - 01							14	787	06-DEC-22	25205	25200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							13	786	06-DEC-22	6719	6714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 01							22	994	09-DEC-22	232312	228902
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3410
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								3000			
2062 - 00 - 105 - 60 - 00 - 01							26	1440	16-DEC-22	369000	251675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8658 - 00 - 112 - 00 - 00 - 00								95000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2062 - 00 - 105 - 60 - 00 - 01							11	784	06-DEC-22	2500	
<=====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 2022-2023 and month DECEMBER

Page No:- 957 of 983

Run Date:- 24 JAN 2023

42 Vigilance							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
		Serial	Voucher	Voucher		Gross	Net	
		Number	Number	Date		Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 01		12	785	06-DEC-22		1765		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02		23	995	09-DEC-22		10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02		24	996	09-DEC-22		408350	379825	
<====Deduction Classification====> Deduction Amount						NET DED:-	28525	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00					25			
0070 - 60 - 800 - 03 - 00 - 00					2500			
8658 - 00 - 112 - 00 - 00 - 00					25000			
2062 - 00 - 105 - 60 - 00 - 02		1	60	01-DEC-22		179341	179246	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02		27	2038	17-DEC-22		185326	185231	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		15	812	06-DEC-22		4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00					4500	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		2	88	01-DEC-22		1080	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1080	
0801 - 01 - 800 - 01 - 00 - 00					1080	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		3	89	01-DEC-22		270	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00					270	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13		4	90	01-DEC-22		6268	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	6268	
0801 - 01 - 800 - 01 - 00 - 00					6268	DDO CODE:-	420001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 958 of 983

Run Date:- 24 JAN 2023

43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2015 - 00 - 101 - 60 - 00 - 01	60	2941	21-DEC-22	10850	10845				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002				
2015 - 00 - 101 - 60 - 00 - 01	19	712	06-DEC-22	1562235	1225361				
<====Deduction Classification====> Deduction Amount				NET DED:-	336874				
0028 - 00 - 107 - 00 - 00 - 00		4575		DDO CODE:-	430002				
0030 - 02 - 102 - 00 - 00 - 00		120							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		283000							
8011 - 00 - 107 - 00 - 00 - 00		855							
8342 - 00 - 117 - 01 - 02 - 00		46324							
2015 - 00 - 101 - 60 - 00 - 01	15	523	03-DEC-22	5585	5580				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002				
2015 - 00 - 101 - 60 - 00 - 01	14	522	03-DEC-22	9379	9374				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002				
2015 - 00 - 101 - 60 - 00 - 01	13	521	03-DEC-22	44446	44441				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002				
2015 - 00 - 101 - 60 - 00 - 01	12	520	03-DEC-22	76822	76817				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002				
2015 - 00 - 101 - 60 - 00 - 01	50	2497	20-DEC-22	64184	64179				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002				
2015 - 00 - 101 - 60 - 00 - 01	2	51	01-DEC-22	70148	70143				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002				
2015 - 00 - 101 - 60 - 00 - 01	1	50	01-DEC-22	13213	13208				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002				
2015 - 00 - 101 - 60 - 00 - 01	63	2974	21-DEC-22	34098	34093				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 959 of 983

Run Date:- 24 JAN 2023

43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 101 - 60 - 00 - 01							62	2943	21-DEC-22	4086	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01							61	2942	21-DEC-22	3778	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01							57	2609	20-DEC-22	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01							11	519	03-DEC-22	49842	49837
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							18	711	06-DEC-22	49500	49480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									20	DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							8	57	01-DEC-22	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							7	56	01-DEC-22	29100	29085
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							48	2375	19-DEC-22	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							47	2374	19-DEC-22	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 11							39	2366	19-DEC-22	5600	5595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 11							38	2365	19-DEC-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 11							37	2364	19-DEC-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 960 of 983

Run Date:- 24 JAN 2023

43 Panchayat Raj Institutions							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2015 - 00 - 101 - 60 - 00 - 11			36	2363	19-DEC-22	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 11			35	2362	19-DEC-22	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 11			41	2368	19-DEC-22	5600	5595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 16			17	668	05-DEC-22	26000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	26000	
0058 - 00 - 200 - 00 - 00 - 00				26000		DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			52	2499	20-DEC-22	40286	40266	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			16	524	03-DEC-22	3656		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			58	2939	21-DEC-22	29184		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			54	2501	20-DEC-22	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			53	2500	20-DEC-22	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			72	3099	21-DEC-22	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			51	2498	20-DEC-22	40236		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50			49	2376	19-DEC-22	10877		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430002	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 961 of 983

Run Date:- 24 JAN 2023

43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2015 - 00 - 103 - 60 - 00 - 50			42	2369	19-DEC-22	2000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	430002		
2015 - 00 - 103 - 60 - 00 - 50			40	2367	19-DEC-22	6000	5995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002		
2015 - 00 - 103 - 60 - 00 - 50			34	2361	19-DEC-22	5100	5095		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 50			10	518	03-DEC-22	100000	99995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 50			3	52	01-DEC-22	14680	14675		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 50			9	500	03-DEC-22	442618	442613		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 50			59	2940	21-DEC-22	6000	5995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 50			56	2608	20-DEC-22	90000	89990		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 50			55	2607	20-DEC-22	1784670	1784500		
<====Deduction Classification====>			Deduction Amount			NET DED:-	170		
0030 - 02 - 102 - 00 - 00 - 00					170	DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 50			46	2373	19-DEC-22	171550	171545		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 50			45	2372	19-DEC-22	180340	180335		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 50			44	2371	19-DEC-22	161000	160995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430002		

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 962 of 983

Run Date:- 24 JAN 2023

43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 109 - 61 - 00 - 50		43	2370	19-DEC-22			198240	198235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		6	55	01-DEC-22			17590	17585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		5	54	01-DEC-22			56510	56505	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50		4	53	01-DEC-22			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01		3	1178	14-DEC-22			65668	65663	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01		6	1248	14-DEC-22			53012	53007	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01		1	571	05-DEC-22			17000	16990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01		4	1179	14-DEC-22			113544	113539	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01		14	2527	20-DEC-22			53168	48350	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	4818	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	430001	
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			4583						
2515 - 00 - 101 - 00 - 44 - 01		8	1360	16-DEC-22			1734756	1579087	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			7550				NET DED:-	155669	
0030 - 02 - 102 - 00 - 00 - 00			265				DDO CODE:-	430001	
0216 - 01 - 106 - 02 - 00 - 00			300						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 963 of 983

Run Date:- 24 JAN 2023

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=====>											
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							146324				
2515 - 00 - 101 - 00 - 44 - 01 9							1361	16-DEC-22	6298837	4805321	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1493516	
0028 - 00 - 107 - 00 - 00 - 00							11500		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00							290				
0070 - 60 - 800 - 03 - 00 - 00							40000				
0216 - 01 - 106 - 02 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							1066900				
8011 - 00 - 107 - 00 - 00 - 00							4110				
8342 - 00 - 117 - 01 - 02 - 00							140979				
8658 - 00 - 112 - 00 - 00 - 00							226617				
8658 - 00 - 123 - 00 - 00 - 00							120				
2515 - 00 - 101 - 00 - 44 - 01 10							1585	16-DEC-22	44783	44778	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 5							1246	14-DEC-22	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 11							1586	16-DEC-22	8500	8495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 13							2526	20-DEC-22	53168	48350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4818	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4583				
2515 - 00 - 101 - 00 - 44 - 11 12							2115	19-DEC-22	28700	28695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 964 of 983

Run Date:- 24 JAN 2023

43 Panchayat Raj Institutions																																																																												
1 Chief Pay and Accounts Office - HEADQUARTER																																																																												
<table border="0" style="width:100%"> <tr> <td style="width:40%"><===Voucher Classification===></td> <td style="width:10%">Serial</td> <td style="width:10%">Voucher</td> <td style="width:10%">Voucher</td> <td style="width:10%">Gross</td> <td style="width:10%">Net</td> <td></td> </tr> <tr> <td></td> <td>Number</td> <td>Number</td> <td>Date</td> <td>Amount</td> <td>Amount</td> <td></td> </tr> </table>							<===Voucher Classification===>	Serial	Voucher	Voucher	Gross	Net			Number	Number	Date	Amount	Amount																																																									
<===Voucher Classification===>	Serial	Voucher	Voucher	Gross	Net																																																																							
	Number	Number	Date	Amount	Amount																																																																							
<table border="0" style="width:100%"> <tr> <td style="width:40%">2515 - 00 - 101 - 00 - 44 - 11 2</td> <td style="width:10%">1177</td> <td style="width:10%">14-DEC-22</td> <td style="width:10%">24675</td> <td style="width:10%">24670</td> <td colspan="2"></td> </tr> <tr> <td colspan="3"><=====Deduction Classification=====></td> <td colspan="2">Deduction Amount</td> <td colspan="2"></td> </tr> <tr> <td colspan="3"></td> <td>NET DED:-</td> <td>5</td> <td colspan="2"></td> </tr> <tr> <td colspan="3">0030 - 02 - 102 - 00 - 00 - 00</td> <td>5</td> <td>DDO CODE:-</td> <td>430001</td> <td></td> </tr> </table>							2515 - 00 - 101 - 00 - 44 - 11 2	1177	14-DEC-22	24675	24670			<=====Deduction Classification=====>			Deduction Amount							NET DED:-	5			0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001																																											
2515 - 00 - 101 - 00 - 44 - 11 2	1177	14-DEC-22	24675	24670																																																																								
<=====Deduction Classification=====>			Deduction Amount																																																																									
			NET DED:-	5																																																																								
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430001																																																																							
43 Panchayat Raj Institutions																																																																												
105 Chief Pay and Accounts Officer - GAYZING																																																																												
<table border="0" style="width:100%"> <tr> <td style="width:40%">1 Voted</td> <td style="width:10%">Serial</td> <td style="width:10%">Voucher</td> <td style="width:10%">Voucher</td> <td style="width:10%">Gross</td> <td style="width:10%">Net</td> <td></td> </tr> <tr> <td><===Voucher Classification===></td> <td>Number</td> <td>Number</td> <td>Date</td> <td>Amount</td> <td>Amount</td> <td></td> </tr> </table>							1 Voted	Serial	Voucher	Voucher	Gross	Net		<===Voucher Classification===>	Number	Number	Date	Amount	Amount																																																									
1 Voted	Serial	Voucher	Voucher	Gross	Net																																																																							
<===Voucher Classification===>	Number	Number	Date	Amount	Amount																																																																							
<table border="0" style="width:100%"> <tr> <td style="width:40%">2515 - 00 - 101 - 00 - 46 - 01 1</td> <td style="width:10%">272</td> <td style="width:10%">09-DEC-22</td> <td style="width:10%">2167359</td> <td style="width:10%">1974377</td> <td colspan="2"></td> </tr> <tr> <td colspan="3"><=====Deduction Classification=====></td> <td colspan="2">Deduction Amount</td> <td colspan="2"></td> </tr> <tr> <td colspan="3"></td> <td>NET DED:-</td> <td>192982</td> <td colspan="2"></td> </tr> <tr> <td colspan="3"></td> <td>DDO CODE:-</td> <td>430405</td> <td colspan="2"></td> </tr> </table> <table border="1" style="width:100%"> <tr> <td style="width:40%">0028 - 00 - 107 - 00 - 00 - 00</td> <td style="width:10%">9425</td> <td colspan="5"></td> </tr> <tr> <td>0030 - 02 - 102 - 00 - 00 - 00</td> <td>310</td> <td colspan="5"></td> </tr> <tr> <td>0216 - 01 - 106 - 02 - 00 - 00</td> <td>100</td> <td colspan="5"></td> </tr> <tr> <td>8011 - 00 - 107 - 00 - 00 - 00</td> <td>1350</td> <td colspan="5"></td> </tr> <tr> <td>8342 - 00 - 117 - 01 - 02 - 00</td> <td>181797</td> <td colspan="5"></td> </tr> </table>							2515 - 00 - 101 - 00 - 46 - 01 1	272	09-DEC-22	2167359	1974377			<=====Deduction Classification=====>			Deduction Amount							NET DED:-	192982						DDO CODE:-	430405			0028 - 00 - 107 - 00 - 00 - 00	9425						0030 - 02 - 102 - 00 - 00 - 00	310						0216 - 01 - 106 - 02 - 00 - 00	100						8011 - 00 - 107 - 00 - 00 - 00	1350						8342 - 00 - 117 - 01 - 02 - 00	181797												
2515 - 00 - 101 - 00 - 46 - 01 1	272	09-DEC-22	2167359	1974377																																																																								
<=====Deduction Classification=====>			Deduction Amount																																																																									
			NET DED:-	192982																																																																								
			DDO CODE:-	430405																																																																								
0028 - 00 - 107 - 00 - 00 - 00	9425																																																																											
0030 - 02 - 102 - 00 - 00 - 00	310																																																																											
0216 - 01 - 106 - 02 - 00 - 00	100																																																																											
8011 - 00 - 107 - 00 - 00 - 00	1350																																																																											
8342 - 00 - 117 - 01 - 02 - 00	181797																																																																											
<table border="0" style="width:100%"> <tr> <td style="width:40%">2515 - 00 - 101 - 00 - 46 - 13 2</td> <td style="width:10%">446</td> <td style="width:10%">14-DEC-22</td> <td style="width:10%">4000</td> <td colspan="3"></td> </tr> <tr> <td colspan="3"><=====Deduction Classification=====></td> <td colspan="2">Deduction Amount</td> <td colspan="2"></td> </tr> <tr> <td colspan="3"></td> <td>NET DED:-</td> <td colspan="3"></td> </tr> <tr> <td colspan="3"></td> <td>DDO CODE:-</td> <td>430405</td> <td colspan="2"></td> </tr> </table>							2515 - 00 - 101 - 00 - 46 - 13 2	446	14-DEC-22	4000				<=====Deduction Classification=====>			Deduction Amount							NET DED:-							DDO CODE:-	430405																																												
2515 - 00 - 101 - 00 - 46 - 13 2	446	14-DEC-22	4000																																																																									
<=====Deduction Classification=====>			Deduction Amount																																																																									
			NET DED:-																																																																									
			DDO CODE:-	430405																																																																								
43 Panchayat Raj Institutions																																																																												
106 Chief Pay and Accounts Officer - MANGAN																																																																												
<table border="0" style="width:100%"> <tr> <td style="width:40%">1 Voted</td> <td style="width:10%">Serial</td> <td style="width:10%">Voucher</td> <td style="width:10%">Voucher</td> <td style="width:10%">Gross</td> <td style="width:10%">Net</td> <td></td> </tr> <tr> <td><===Voucher Classification===></td> <td>Number</td> <td>Number</td> <td>Date</td> <td>Amount</td> <td>Amount</td> <td></td> </tr> </table>							1 Voted	Serial	Voucher	Voucher	Gross	Net		<===Voucher Classification===>	Number	Number	Date	Amount	Amount																																																									
1 Voted	Serial	Voucher	Voucher	Gross	Net																																																																							
<===Voucher Classification===>	Number	Number	Date	Amount	Amount																																																																							
<table border="0" style="width:100%"> <tr> <td style="width:40%">2515 - 00 - 101 - 00 - 47 - 01 2</td> <td style="width:10%">317</td> <td style="width:10%">16-DEC-22</td> <td style="width:10%">188904</td> <td style="width:10%">154743</td> <td colspan="2"></td> </tr> <tr> <td colspan="3"><=====Deduction Classification=====></td> <td colspan="2">Deduction Amount</td> <td colspan="2"></td> </tr> <tr> <td colspan="3"></td> <td>NET DED:-</td> <td>34161</td> <td colspan="2"></td> </tr> <tr> <td colspan="3"></td> <td>DDO CODE:-</td> <td>430104</td> <td colspan="2"></td> </tr> </table> <table border="1" style="width:100%"> <tr> <td style="width:40%">0028 - 00 - 107 - 00 - 00 - 00</td> <td style="width:10%">550</td> <td colspan="5"></td> </tr> <tr> <td>0030 - 02 - 102 - 00 - 00 - 00</td> <td>15</td> <td colspan="5"></td> </tr> <tr> <td>0070 - 60 - 800 - 03 - 00 - 00</td> <td>1000</td> <td colspan="5"></td> </tr> <tr> <td>8009 - 01 - 101 - 00 - 00 - 00</td> <td>30000</td> <td colspan="5"></td> </tr> <tr> <td>8011 - 00 - 107 - 00 - 00 - 00</td> <td>90</td> <td colspan="5"></td> </tr> <tr> <td>8342 - 00 - 117 - 01 - 02 - 00</td> <td>2506</td> <td colspan="5"></td> </tr> </table>							2515 - 00 - 101 - 00 - 47 - 01 2	317	16-DEC-22	188904	154743			<=====Deduction Classification=====>			Deduction Amount							NET DED:-	34161						DDO CODE:-	430104			0028 - 00 - 107 - 00 - 00 - 00	550						0030 - 02 - 102 - 00 - 00 - 00	15						0070 - 60 - 800 - 03 - 00 - 00	1000						8009 - 01 - 101 - 00 - 00 - 00	30000						8011 - 00 - 107 - 00 - 00 - 00	90						8342 - 00 - 117 - 01 - 02 - 00	2506					
2515 - 00 - 101 - 00 - 47 - 01 2	317	16-DEC-22	188904	154743																																																																								
<=====Deduction Classification=====>			Deduction Amount																																																																									
			NET DED:-	34161																																																																								
			DDO CODE:-	430104																																																																								
0028 - 00 - 107 - 00 - 00 - 00	550																																																																											
0030 - 02 - 102 - 00 - 00 - 00	15																																																																											
0070 - 60 - 800 - 03 - 00 - 00	1000																																																																											
8009 - 01 - 101 - 00 - 00 - 00	30000																																																																											
8011 - 00 - 107 - 00 - 00 - 00	90																																																																											
8342 - 00 - 117 - 01 - 02 - 00	2506																																																																											

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 965 of 983

Run Date:- 24 JAN 2023

43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 72 - 01	4	366	16-DEC-22	216788	193832	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	22956
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		160				
8342 - 00 - 117 - 01 - 02 - 00		6231				
2515 - 00 - 101 - 00 - 72 - 02	1	286	16-DEC-22	47585	47560	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02	3	365	16-DEC-22	41950	41930	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2515 - 00 - 101 - 00 - 48 - 01	19	1422	21-DEC-22	4849		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	430303
0028 - 00 - 107 - 00 - 00 - 00		4850		DDO CODE:-	430303	
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		91000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		57659				
2515 - 00 - 101 - 00 - 48 - 01	22	1425	21-DEC-22	12036	12031	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430303	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 966 of 983

Run Date:- 24 JAN 2023

43 Panchayat Raj Institutions											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 48 - 01							21	1424	21-DEC-22	4208	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01							20	1423	21-DEC-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 11							11	902	16-DEC-22	23150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430303
2515 - 00 - 101 - 00 - 70 - 01							4	424	06-DEC-22	961879	868378
<====Deduction Classification====>							Deduction Amount			NET DED:-	93501
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	430308
0028 - 00 - 107 - 00 - 00 - 00								2825			
8009 - 01 - 101 - 00 - 00 - 00								47000			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								40991			
2515 - 00 - 101 - 00 - 70 - 02							3	423	06-DEC-22	37500	37480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 02							2	422	06-DEC-22	24000	23995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 02							1	296	05-DEC-22	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 02							18	1130	19-DEC-22	49290	49265
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 11							17	1129	19-DEC-22	8100	8095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13							7	853	14-DEC-22	1650	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1650
0801 - 01 - 800 - 01 - 00 - 00								1650		DDO CODE:-	430308

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 967 of 983

Run Date:- 24 JAN 2023

43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 70 - 13	8	885	14-DEC-22	2900		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	6	852	14-DEC-22	1650	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1650	
0801 - 01 - 800 - 01 - 00 - 00		1650		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	10	887	14-DEC-22	5388	5383	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	9	886	14-DEC-22	1200		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	16	1128	19-DEC-22	5382	5377	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	15	1127	19-DEC-22	13470	13465	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	12	1124	19-DEC-22	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	13	1125	19-DEC-22	13470	13465	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	14	1126	19-DEC-22	13470	13465	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308	
43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 69 - 01	6	354	17-DEC-22	134596	123271	
<====Deduction Classification====> Deduction Amount				NET DED:-	11325	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	431354	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 968 of 983

Run Date:- 24 JAN 2023

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=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2515 - 00 - 101 - 00 - 69 - 01 5							353	17-DEC-22	1754122	1494440	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							180		NET DED:-	259682	
0028 - 00 - 107 - 00 - 00 - 00							6000		DDO CODE:-	431354	
8009 - 01 - 101 - 00 - 00 - 00							164000				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							86602				
2515 - 00 - 101 - 00 - 69 - 01 4							352	17-DEC-22	100000	99995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 2							248	17-DEC-22	640405	580586	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							70		NET DED:-	59819	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	431354	
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							56559				
2515 - 00 - 101 - 00 - 69 - 01 1							247	17-DEC-22	851962	659472	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							70		NET DED:-	192490	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	431354	
8009 - 01 - 101 - 00 - 00 - 00							158000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							30405				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 969 of 983

Run Date:- 24 JAN 2023

43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 69 - 02	7	355	17-DEC-22	10050	10045	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02	8	356	17-DEC-22	10385	10380	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02	3	249	17-DEC-22	111725	111675	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02	9	357	17-DEC-22	47100	47075	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	431354	
43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 71 - 01	4	122	06-DEC-22	506542	363747	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	142795	
				DDO CODE:-	431455	
0028 - 00 - 107 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		140000				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		270				
2515 - 00 - 101 - 00 - 71 - 01	2	114	06-DEC-22	581230	529652	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	51578	
				DDO CODE:-	431455	
0028 - 00 - 107 - 00 - 00 - 00		2225				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		48923				
2515 - 00 - 101 - 00 - 71 - 02	7	319	17-DEC-22	20100	20090	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	431455	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 970 of 983

Run Date:- 24 JAN 2023

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 3	121	06-DEC-22		42000	41980	
<====Deduction Classification====>	Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 11 8	347	19-DEC-22		4000	431455	
<====Deduction Classification====>	Deduction Amount			NET DED:-	431455	
DDO CODE:-						
2515 - 00 - 101 - 00 - 71 - 13 1	1	01-DEC-22		2733	0	
<====Deduction Classification====>	Deduction Amount			NET DED:-	2733	
0801 - 01 - 800 - 01 - 00 - 00	2733			DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 13 5	199	14-DEC-22		13470	13465	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 13 6	200	14-DEC-22		13470	13465	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	431455	
44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 01 8	10	03-DEC-22		6547	6542	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 36	40	19-DEC-22		16514	16509	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 34	38	19-DEC-22		48362	48357	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 29	33	17-DEC-22		412447	412262	
<====Deduction Classification====>	Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00	185			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 28	32	16-DEC-22		14630	14625	
<====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 2022-2023 and month DECEMBER**

Page No:- 971 of 983

Run Date:- 24 JAN 2023

44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01							26	30	14-DEC-22	230688	199663
<====Deduction Classification====>							Deduction Amount			NET DED:-	31025
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								30000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8011 - 00 - 107 - 00 - 00 - 00								120			
2012 - 03 - 090 - 00 - 00 - 01							23	27	14-DEC-22	777094	708385
<====Deduction Classification====>							Deduction Amount			NET DED:-	68709
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								2925			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								65234			
2012 - 03 - 090 - 00 - 00 - 01							22	26	14-DEC-22	1093320	936660
<====Deduction Classification====>							Deduction Amount			NET DED:-	156660
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								2600			
8009 - 01 - 101 - 00 - 00 - 00								153500			
8658 - 00 - 123 - 00 - 00 - 00								30			
8011 - 00 - 107 - 00 - 00 - 00								465			
2012 - 03 - 090 - 00 - 00 - 01							12	14	03-DEC-22	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							13	15	03-DEC-22	18344	18339
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							30	34	17-DEC-22	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							18	20	09-DEC-22	45000	44995
<====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 2022-2023 and month DECEMBER

Page No:- 972 of 983

Run Date:- 24 JAN 2023

44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 11	9	11	03-DEC-22	35000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11	7	7	02-DEC-22	15000	14995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 090 - 00 - 00 - 13	19	22	13-DEC-22	3460		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	3	3	02-DEC-22	7600	7595	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 090 - 00 - 00 - 13	10	12	03-DEC-22	5000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	2	2	02-DEC-22	1507		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01	39	43	19-DEC-22	47640	47635	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 101 - 00 - 00 - 01	25	29	14-DEC-22	291000	290995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 103 - 00 - 00 - 01	31	35	17-DEC-22	7000	6995	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 103 - 00 - 00 - 01	38	42	19-DEC-22	56237	56232	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 103 - 00 - 00 - 01	21	25	14-DEC-22	664179	575319	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	88860	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00			65			
0028 - 00 - 107 - 00 - 00 - 00			2175			
8658 - 00 - 123 - 00 - 00 - 00			120			
8011 - 00 - 107 - 00 - 00 - 00			345			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 973 of 983

Run Date:- 24 JAN 2023

44 Governor											
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							56155				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2012 - 03 - 103 - 00 - 00 - 01 11 13 03-DEC-22									2500		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01 37 41 19-DEC-22									18653	18648	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01 15 17 03-DEC-22									1800		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01 20 24 14-DEC-22									1787510	1244919	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	542591
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00							5600				
8009 - 01 - 101 - 00 - 00 - 00							479300				
8011 - 00 - 107 - 00 - 00 - 00							630				
8658 - 00 - 112 - 00 - 00 - 00							56821				
0215 - 01 - 103 - 00 - 00 - 00							100				
2012 - 03 - 103 - 00 - 00 - 01 24 28 14-DEC-22									193157	162952	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	30205
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00							200				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2012 - 03 - 103 - 00 - 00 - 01 35 39 19-DEC-22									33876	33846	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01 14 16 03-DEC-22									2742		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 13 17 9 03-DEC-22									22479	22474	
<=====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 2022-2023 and month DECEMBER

Page No:- 974 of 983

Run Date:- 24 JAN 2023

44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 13 6 <====Deduction Classification====>	6	6	02-DEC-22	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		910601
2012 - 03 - 103 - 00 - 00 - 13 1 <====Deduction Classification====>	1	1	01-DEC-22	0		
			Deduction Amount	NET DED:-		
				DDO CODE:-		910601
2012 - 03 - 103 - 00 - 00 - 13 16 <====Deduction Classification====>	18	18	03-DEC-22	4320		
			Deduction Amount	NET DED:-		
				DDO CODE:-		910601
2012 - 03 - 103 - 00 - 00 - 13 32 <====Deduction Classification====>	36	36	19-DEC-22	2200		
			Deduction Amount	NET DED:-		
				DDO CODE:-		910601
2012 - 03 - 103 - 00 - 00 - 13 33 <====Deduction Classification====>	37	37	19-DEC-22	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		910601
2012 - 03 - 103 - 00 - 00 - 13 4 <====Deduction Classification====>	4	4	02-DEC-22	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		910601
2012 - 03 - 103 - 00 - 00 - 13 5 <====Deduction Classification====>	5	5	02-DEC-22	3006		
			Deduction Amount	NET DED:-		
				DDO CODE:-		910601
2012 - 03 - 104 - 00 - 00 - 73 27 <====Deduction Classification====>	31	31	14-DEC-22	32935	32930	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		910601
2012 - 03 - 105 - 00 - 00 - 74 40 <====Deduction Classification====>	44	44	19-DEC-22	9436	9431	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		910601
2059 - 60 - 053 - 61 - 68 - 27 16 <====Deduction Classification====>	21	21	13-DEC-22	4400		
			Deduction Amount	NET DED:-		
				DDO CODE:-		910601
2406 - 02 - 112 - 45 - 00 - 71 68 <====Deduction Classification====>	46	46	19-DEC-22	5489	5484	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		910601
2406 - 02 - 112 - 45 - 00 - 71 3 <====Deduction Classification====>	8	8	02-DEC-22	209354		
			Deduction Amount	NET DED:-		
				DDO CODE:-		910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 975 of 983

Run Date:- 24 JAN 2023

44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2406 - 02 - 112 - 45 - 00 - 71	67	45	19-DEC-22	1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2407 - 01 - 800 - 61 - 00 - 71	1	19	05-DEC-22	33570		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2515 - 00 - 102 - 00 - 00 - 71	7	23	14-DEC-22	399778	399683	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	910601	
45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 01	7	1630	16-DEC-22	13511	12386	
<====Deduction Classification====> Deduction Amount				NET DED:-	1125	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001	
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1115				
2051 - 00 - 102 - 60 - 00 - 01	3	1622	16-DEC-22	2296406	1934565	
<====Deduction Classification====> Deduction Amount				NET DED:-	361841	
0028 - 00 - 107 - 00 - 00 - 00		6400		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		247500				
8011 - 00 - 107 - 00 - 00 - 00		1475				
8342 - 00 - 117 - 01 - 02 - 00		74091				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2051 - 00 - 102 - 60 - 00 - 01	8	1631	16-DEC-22	86278	86073	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 976 of 983

Run Date:- 24 JAN 2023

45 Public Service Commission											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 01 9							1633	16-DEC-22	214984	111659	
<====Deduction Classification====>							Deduction Amount		NET DED:-	103325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2051 - 00 - 102 - 60 - 00 - 01 11							1639	16-DEC-22	224758	223053	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
2051 - 00 - 102 - 60 - 00 - 01 13							1641	16-DEC-22	27726	27721	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 14							1642	16-DEC-22	8500	8495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 5							1626	16-DEC-22	48770	48745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 4							1624	16-DEC-22	90210	90165	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 6							1628	16-DEC-22	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 12							1640	16-DEC-22	58000	57990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02 10							1637	16-DEC-22	46000	45980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	920001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 977 of 983

Run Date:- 24 JAN 2023

45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 11	17	1993	17-DEC-22	24000	23995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	15	1643	16-DEC-22	5388	5383	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	16	1644	16-DEC-22	6207	6202	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	19	2873	21-DEC-22	203605	203540	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	18	2039	17-DEC-22	4500	0	
<====Deduction Classification====> Deduction Amount						
0041 - 00 - 102 - 00 - 00 - 00		4500		NET DED:-	4500	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50	2	246	02-DEC-22	2500000	2499995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 50	1	244	02-DEC-22	24442	24437	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	920001	
47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 01	100	2733	20-DEC-22	12600	9590	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	3010	
0070 - 60 - 800 - 03 - 00 - 00		3000		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01	59	1705	16-DEC-22	1740678	1249204	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4175		NET DED:-	491474	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	470001	
0070 - 60 - 800 - 03 - 00 - 00		9000				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 978 of 983

Run Date:- 24 JAN 2023

47 Skill 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							380000				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							66283				
8658 - 00 - 112 - 00 - 00 - 00							30861				
2070 - 00 - 001 - 64 - 44 - 02							52	1520	16-DEC-22	39000	38980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							53	1522	16-DEC-22	58524	58494
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							54	1524	16-DEC-22	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							51	1518	16-DEC-22	67450	67420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							50	1516	16-DEC-22	73500	73475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							49	1514	16-DEC-22	38285	38265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							104	2738	20-DEC-22	53880	53870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							96	2684	20-DEC-22	24000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24000
0801 - 01 - 800 - 01 - 00 - 00							24000			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							103	2737	20-DEC-22	37716	37681
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							102	2735	20-DEC-22	1180	
<=====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 2022-2023 and month DECEMBER

Page No:- 979 of 983

Run Date:- 24 JAN 2023

47 Skill Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 13		99	2732	20-DEC-22			49973	49968	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		98	2731	20-DEC-22			57682	57677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		97	2730	20-DEC-22			199326	199321	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		94	2679	20-DEC-22			46941	46936	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		101	2734	20-DEC-22			10000	10000	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	0	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		38	1000	09-DEC-22			4500	4500	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		95	2682	20-DEC-22			4500	4500	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	470001	
2230 - 03 - 101 - 60 - 00 - 01		13	480	03-DEC-22			5609	5604	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01		12	479	03-DEC-22			9337	9332	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01		11	478	03-DEC-22			4677	4677	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	0	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01		46	2209	19-DEC-22			20702	20697	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01		45	2208	19-DEC-22			4285	4285	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	0	
							DDO CODE:-	470002	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 980 of 983

Run Date:- 24 JAN 2023

47 Skill Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 01			35	1559	16-DEC-22	1546866	1244905
<====Deduction Classification====>			Deduction Amount			NET DED:-	301961
0028 - 00 - 107 - 00 - 00 - 00				5825		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00				165			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				2200			
8009 - 01 - 101 - 00 - 00 - 00				203000			
8011 - 00 - 107 - 00 - 00 - 00				840			
8342 - 00 - 117 - 01 - 02 - 00				88931			
2230 - 03 - 101 - 60 - 00 - 02			26	1543	16-DEC-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02			25	1541	16-DEC-22	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02			31	1552	16-DEC-22	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02			32	1554	16-DEC-22	226500	226430
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02			43	2206	19-DEC-22	31930	31915
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02			24	1535	16-DEC-22	6097	6092
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13			56	2794	20-DEC-22	9579	9574
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13			50	2215	19-DEC-22	30397	30392
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 981 of 983

Run Date:- 24 JAN 2023

47 Skill Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 34 15							682	06-DEC-22	437271		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01 1							104	01-DEC-22	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01 33							1556	16-DEC-22	65652	59831	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5821	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							5441				
2230 - 03 - 101 - 61 - 00 - 01 34							1557	16-DEC-22	711350	547560	
<====Deduction Classification====>							Deduction Amount		NET DED:-	163790	
									DDO CODE:-	470002	
0028 - 00 - 107 - 00 - 00 - 00							2450				
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							37825				
8658 - 00 - 112 - 00 - 00 - 00							36000				
2230 - 03 - 101 - 61 - 00 - 02 30							1550	16-DEC-22	181500	181440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
									DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00							60				
2230 - 03 - 101 - 61 - 00 - 02 29							1548	16-DEC-22	50175	50150	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
									DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00							25				
2230 - 03 - 101 - 61 - 00 - 02 44							2207	19-DEC-22	43245	43225	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
									DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00							20				
2230 - 03 - 101 - 61 - 00 - 13 10							477	03-DEC-22	31058	31053	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00							5				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER

Page No:- 982 of 983

Run Date:- 24 JAN 2023

47 Skill Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 61 - 00 - 13							49	2214	19-DEC-22	25368	25363
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01							36	1600	16-DEC-22	641590	563909
<====Deduction Classification====>							Deduction Amount			NET DED:-	77681
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								31000			
8011 - 00 - 107 - 00 - 00 - 00								410			
8342 - 00 - 117 - 01 - 02 - 00								42796			
2230 - 03 - 101 - 62 - 00 - 02							27	1544	16-DEC-22	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							28	1546	16-DEC-22	118500	118455
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							42	2205	19-DEC-22	27900	27885
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 13							48	2213	19-DEC-22	7176	7171
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 13							8	475	03-DEC-22	10290	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 13							9	476	03-DEC-22	1661	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 34							16	683	06-DEC-22	203200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 13							47	2211	19-DEC-22	41508	41503
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2022-2023 and month DECEMBER**

Page No:- 983 of 983

Run Date:- 24 JAN 2023

47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2070 - 00 - 003 - 29 - 00 - 89	37	881	06-DEC-22	5050000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	470001	